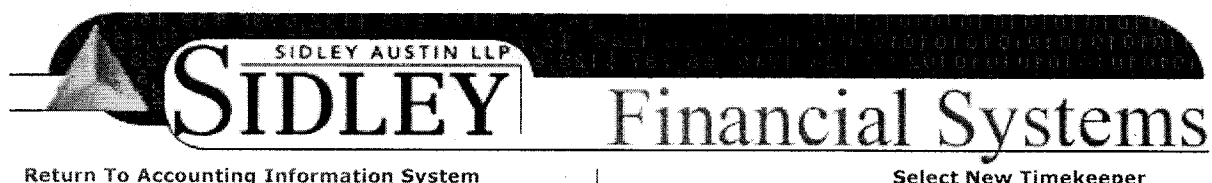


Exhibit 7, Part 1 of 2

(To Appendix A)

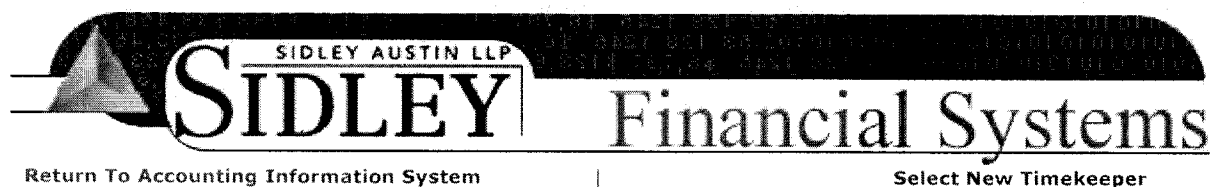


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Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	135
Rate	0.15
Amount	20.25
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	20.25
Billed Invoice	31007456
Batch	1828969
Billed Period	0211

Cost Narrative
01/03/11-Duplicating charges Time: 19:08:00
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Incurred Date	01/03/2011
Posted Date	01/04/2011
Office	10
Matter	34133-80020
Units	135.00
Amount	20.25

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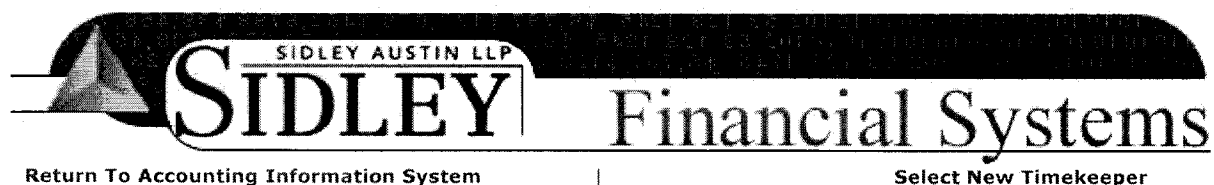


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Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	43.50
Billed Invoice	31007456
Batch	1829888
Billed Period	0211

Cost Narrative
01/07/11-Duplicating charges Time: 14:37:00
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Reason Code: 142240

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Office	01
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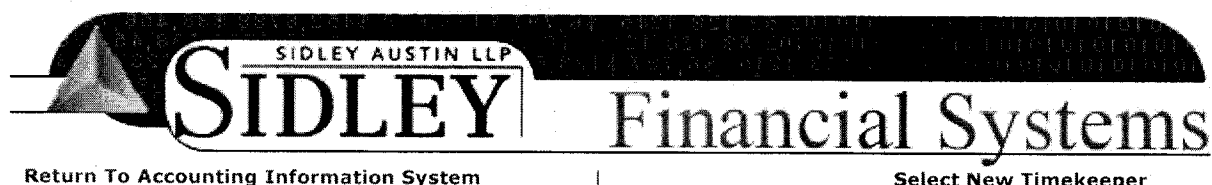
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Transaction Date	01/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.28
Billed Invoice	31007456
Batch	1830121
Billed Period	0211

Cost Narrative
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Transaction Date	01/07/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.28
Billed Invoice	31007456
Batch	1830121
Billed Period	0211

Cost Narrative
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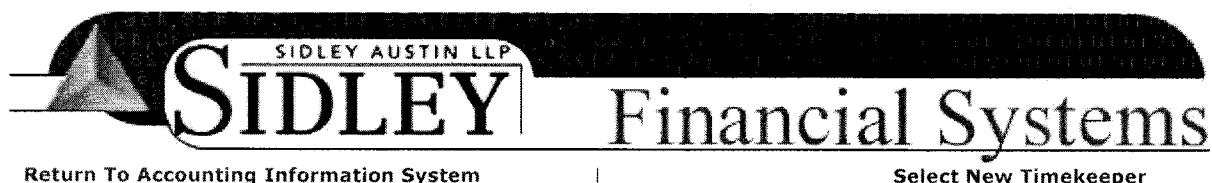
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Matter	34133-80020
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Ledger Code	SCOST
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Amount	2.28
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.28
Billed Invoice	31007456
Batch	1830121
Billed Period	0211

Cost Narrative
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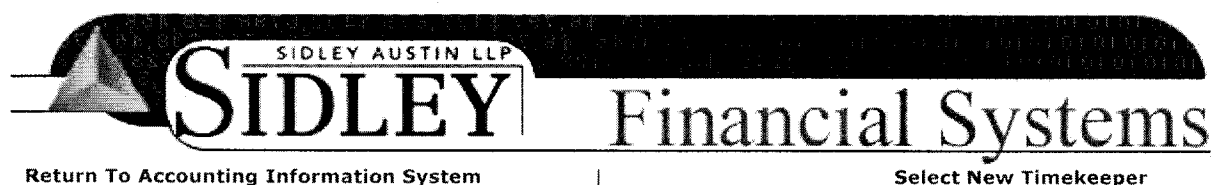
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Transaction Date	01/12/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	68
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Status	B
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Billed Date	02/25/2011
Billed Amount	38.76
Billed Invoice	31007456
Batch	1830348
Billed Period	0211

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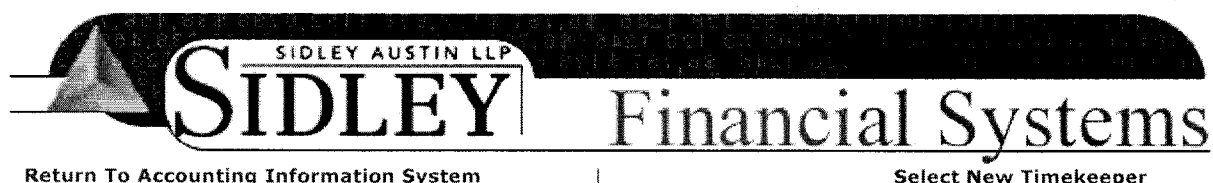
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Transaction Date	01/13/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	70
Rate	0.57
Amount	39.90
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	39.90
Billed Invoice	31007456
Batch	1830381
Billed Period	0211

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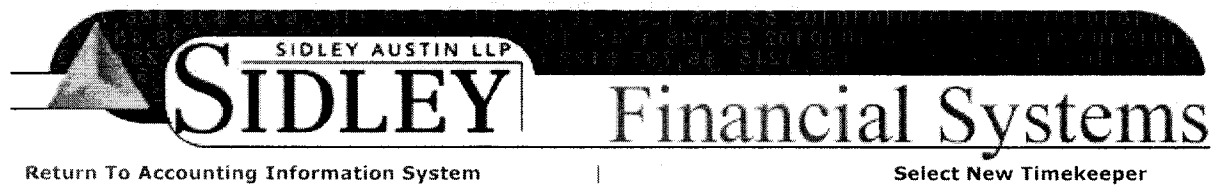
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Transaction Date	01/13/2011
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Status	B
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Transaction Date	01/14/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	21
Rate	0.15
Amount	3.15
Status	B
Paid Flag	N
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Billed Invoice	31007456
Batch	1830620
Billed Period	0211

Cost Narrative
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Amount	3.15

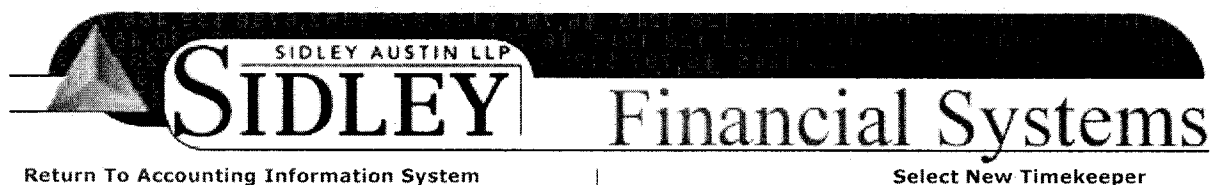
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Ledger Code	SCOST
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Status	B
Paid Flag	N
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Batch	1830626
Billed Period	0211

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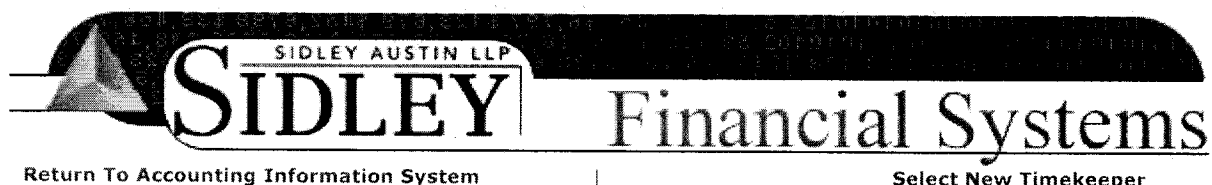
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Ledger Code	SCOST
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Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.28
Billed Invoice	31007456
Batch	1830626
Billed Period	0211

Cost Narrative
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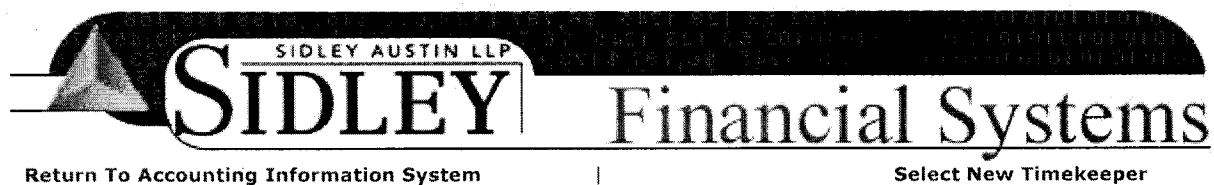
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Ledger Code	SCOST
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Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.28
Billed Invoice	31007456
Batch	1830626
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Cost Narrative
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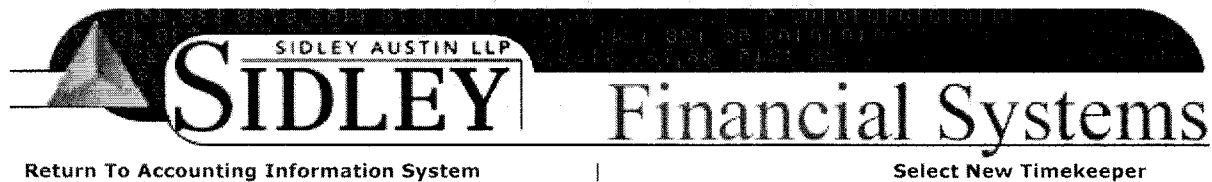
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Transaction Date	01/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
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Paid Flag	N
Billed Date	02/25/2011
Billed Amount	23.94
Billed Invoice	31007456
Batch	1830626
Billed Period	0211

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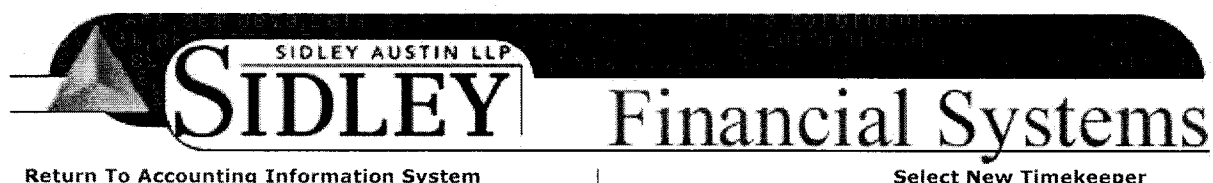
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Matter	34133-80020
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Ledger Code	SCOST
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Amount	2.28
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.28
Billed Invoice	31007456
Batch	1830626
Billed Period	0211

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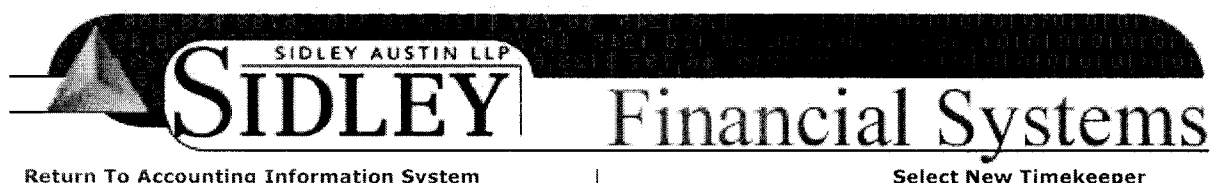
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Transaction Date	01/14/2011
Matter	34133-80020
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Ledger Code	SCOST
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Amount	7.41
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Paid Flag	N
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Billed Amount	7.41
Billed Invoice	31007456
Batch	1830626
Billed Period	0211

Cost Narrative
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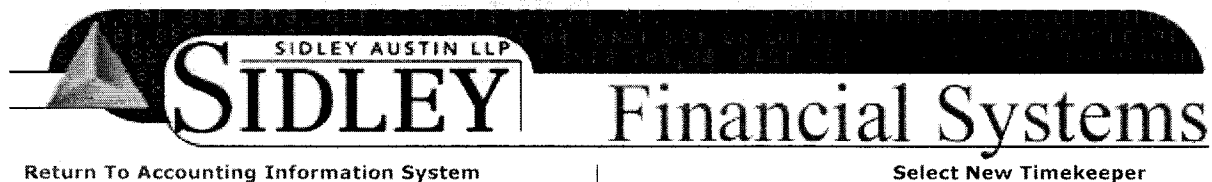
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[Return To Accounting Information System](#)[Select New Timekeeper](#)

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Transaction Date	01/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
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Amount	12.54
Status	B
Paid Flag	N
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Billed Amount	12.54
Billed Invoice	31007456
Batch	1830626
Billed Period	0211

Cost Narrative	
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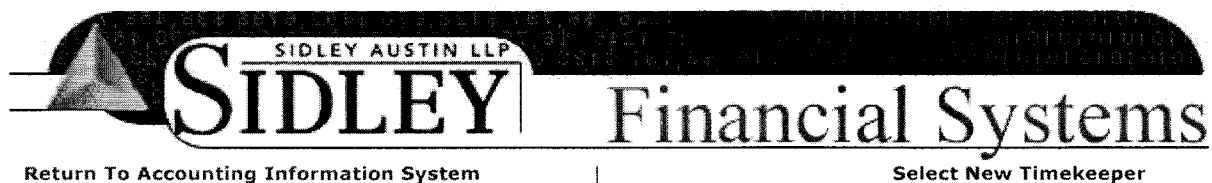
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Transaction Date	01/14/2011
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Ledger Code	SCOST
Quantity	12
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Paid Flag	N
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Batch	1830626
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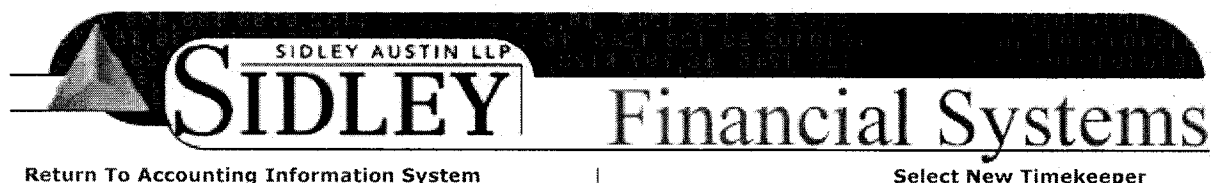
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Ledger Code	SCOST
Quantity	11
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Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	6.27
Billed Invoice	31007456
Batch	1830626
Billed Period	0211

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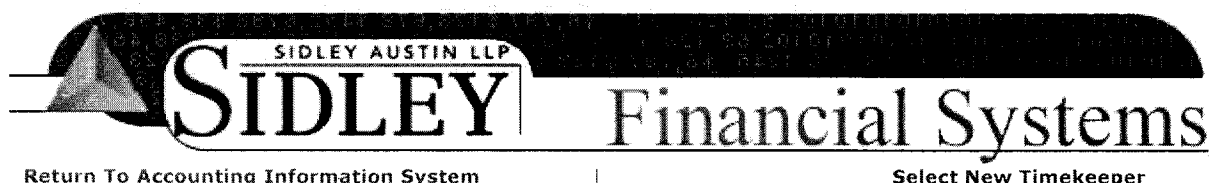
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[Return To Accounting Information System](#)[Select New Timekeeper](#)

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Transaction Date	01/14/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
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Amount	6.27
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Paid Flag	N
Billed Date	02/25/2011
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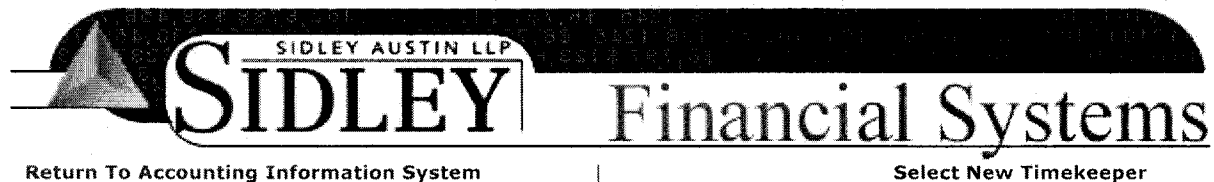
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Transaction Date	01/14/2011
Matter	34133-80020
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Ledger Code	SCOST
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Paid Flag	N
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Billed Amount	2.28
Billed Invoice	31007456
Batch	1830626
Billed Period	0211

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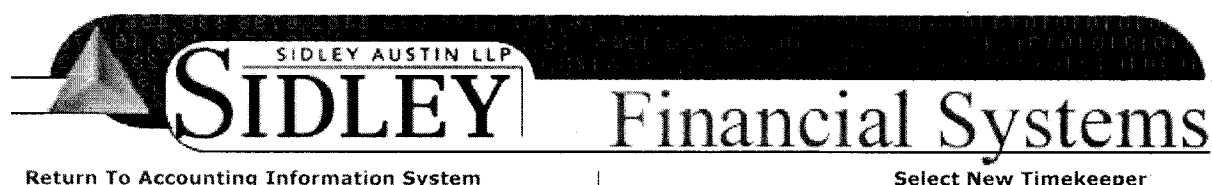
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Matter	34133-80020
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Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.28
Billed Invoice	31007456
Batch	1830626
Billed Period	0211

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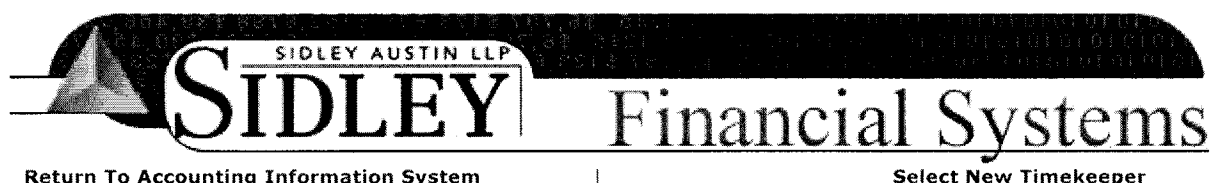
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Cost Information-45764864	
Timekeeper	94691 - DeZern, David T.
Transaction Date	01/18/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	24
Rate	0.15
Amount	3.60
Status	B
Paid Flag	N
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Billed Amount	3.60
Billed Invoice	31007456
Batch	1830943
Billed Period	0211

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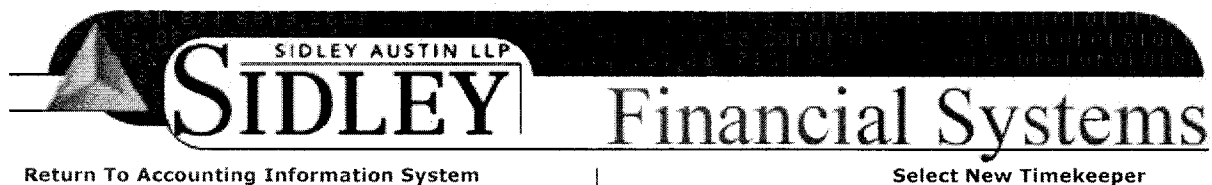
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Transaction Date	01/18/2011
Matter	34133-80020
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Ledger Code	SCOST
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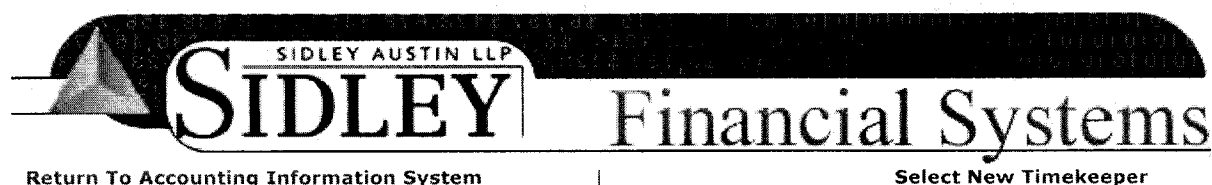
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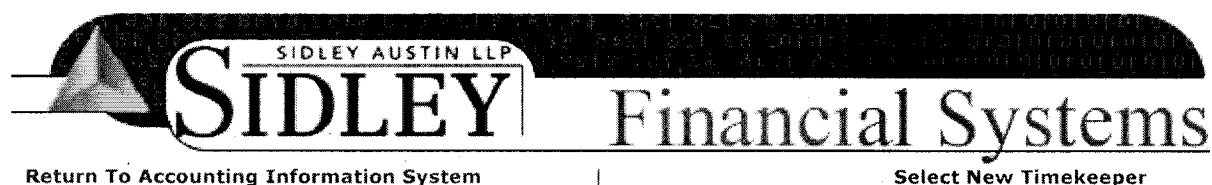
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Transaction Date	01/19/2011
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Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	5.70
Billed Invoice	31007456
Batch	1831307
Billed Period	0211

Cost Narrative
01/18/11-Duplicating Charges (Color)
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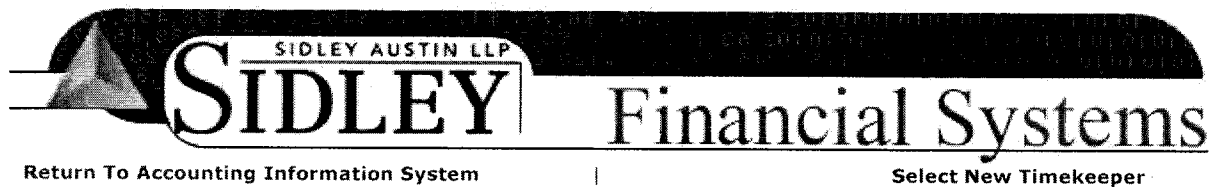


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Transaction Date	01/19/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	19
Rate	0.15
Amount	2.85
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.85
Billed Invoice	31007456
Batch	1831309
Billed Period	0211

Cost Narrative
01/18/11-Duplicating charges Time: 14:05:00
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Incurred Date	01/18/2011
Posted Date	01/19/2011
Office	01
Matter	34133-80020
Units	19.00
Amount	2.85

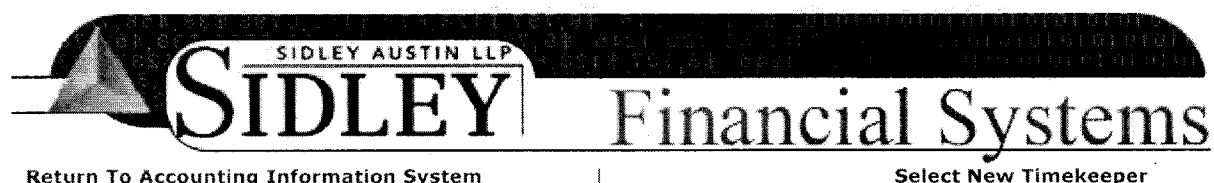
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Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/20/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.28
Billed Invoice	31007456
Batch	1831564
Billed Period	0211

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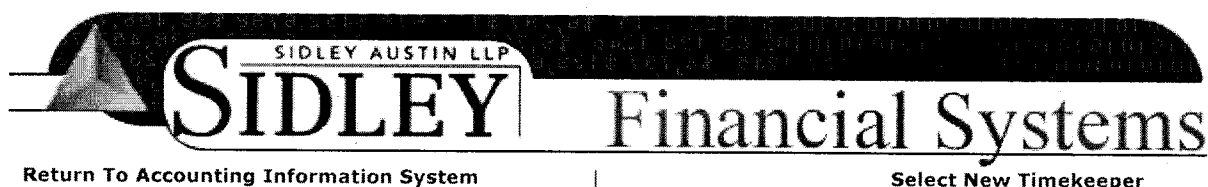
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Transaction Date	01/20/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.28
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Batch	1831564
Billed Period	0211

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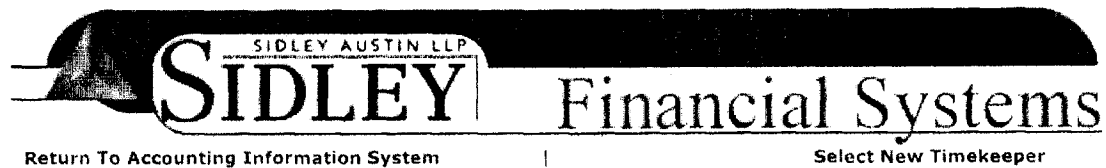
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Transaction Date	01/20/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	4.56
Billed Invoice	31007456
Batch	1831564
Billed Period	0211

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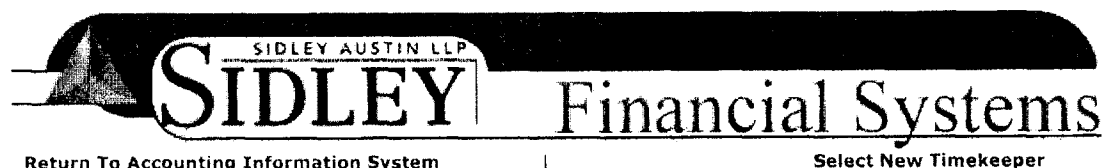
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Transaction Date	01/21/2011
Matter	34133-80020
Cost Code	CPY
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Quantity	634
Rate	0.15
Amount	95.10
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	95.10
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Batch	1831997
Billed Period	0211

Cost Narrative
11/1/2010-Duplicating charges^Blowback B&W Job
Number 130312



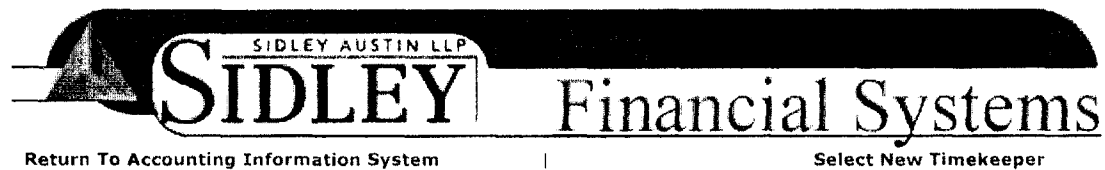
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Matter	34133-80020
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Ledger Code	SCOST
Quantity	3072
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Amount	460.80
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Paid Flag	N
Billed Date	02/25/2011
Billed Amount	460.80
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Batch	1831997
Billed Period	0211

Cost Narrative
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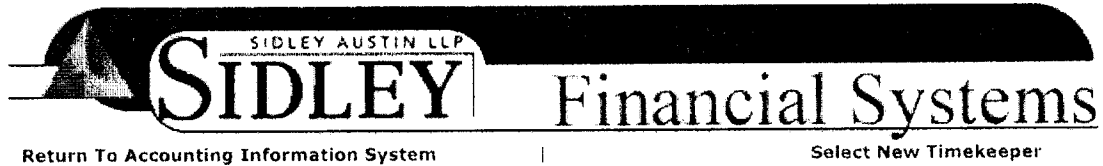
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Transaction Date	01/21/2011
Matter	34133-80020
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Quantity	697
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Amount	104.55
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	104.55
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Batch	1831997
Billed Period	0211

Cost Narrative	
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Number 131266	



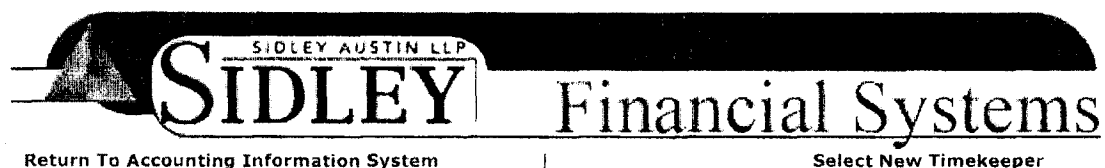
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Transaction Date	01/21/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	1881
Rate	0.15
Amount	282.15
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	282.15
Billed Invoice	31007456
Batch	1831997
Billed Period	0211

Cost Narrative	
11/17/2010-Duplicating charges^Blowback B&W Job	
Number 133445	



Cost Information-45786385	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	01/21/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	612
Rate	0.15
Amount	91.80
Status	B
Paid Flag	N
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Billed Amount	91.80
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Billed Period	0211

Cost Narrative	
11/18/2010-Duplicating charges^Blowback B&W Job	
Number 133692	



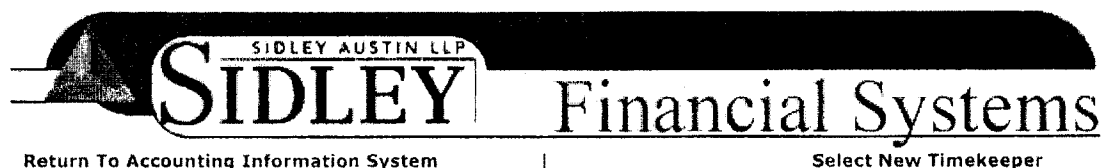
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Transaction Date	01/21/2011
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Rate	0.15
Amount	43.80
Status	B
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Billed Date	02/25/2011
Billed Amount	43.80
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Cost Narrative
11/18/2010-Duplicating charges^Blowback B&W Job
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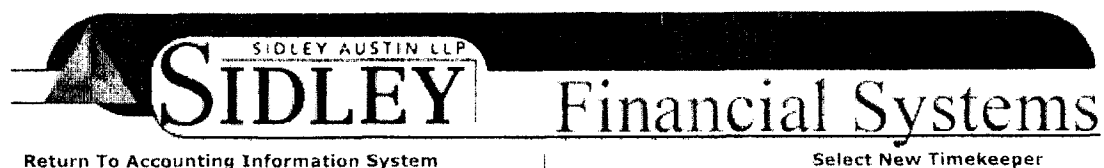
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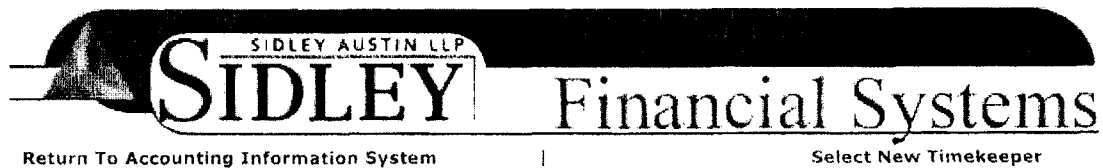
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Quantity	2807
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Amount	421.05
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Paid Flag	N
Billed Date	02/25/2011
Billed Amount	421.05
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Batch	1831997
Billed Period	0211

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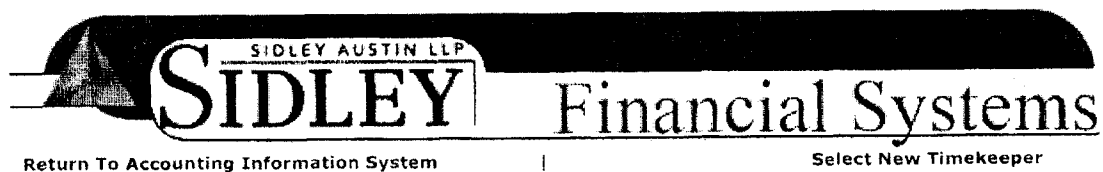
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Amount	905.85
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Paid Flag	N
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Billed Amount	905.85
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Cost Narrative	
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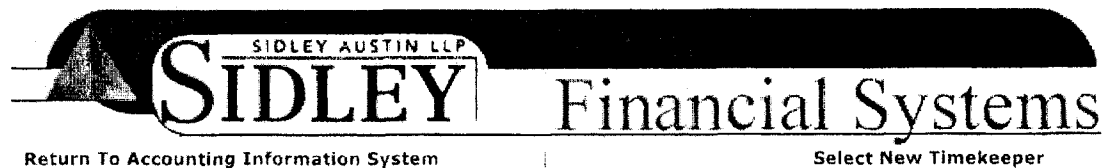
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Amount	191.40
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	191.40
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Cost Narrative
11/22/2010-Duplicating charges^Blowback B&W Job
Number 134343



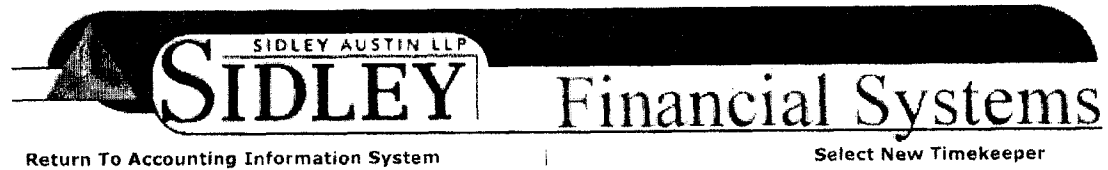
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Paid Flag	N
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Cost Narrative
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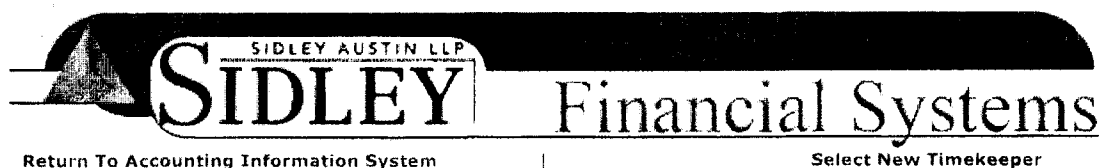
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Status	B
Paid Flag	N
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Billed Invoice	31007456
Batch	1831997
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Cost Narrative
11/23/2010-Duplicating charges^Blowback B&W Job
Number 134501



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Transaction Date	01/21/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	232
Rate	0.15
Amount	34.80
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Paid Flag	N
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Billed Amount	34.80
Billed Invoice	31007456
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Cost Narrative	
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Number 134532	



Cost Information-45786394	
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Transaction Date	01/21/2011
Matter	34133-80020
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Ledger Code	SCOST
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Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	90.60
Billed Invoice	31007456
Batch	1831997
Billed Period	0211

Cost Narrative
11/23/2010-Duplicating charges^Blowback B&W Job
Number 134554



Cost Information-45786395	
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Transaction Date	01/21/2011
Matter	34133-80020
Cost Code	CPY
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Quantity	4312
Rate	0.15
Amount	646.80
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Paid Flag	N
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Billed Amount	646.80
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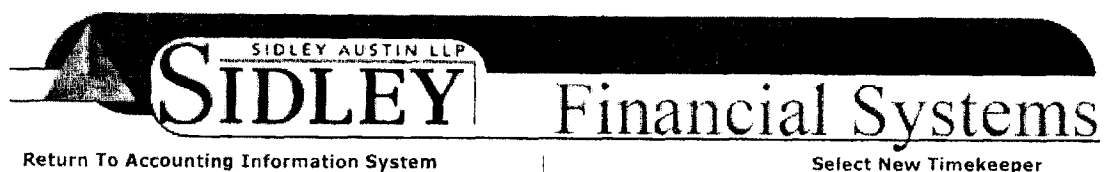
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Paid Flag	N
Billed Date	02/25/2011
Billed Amount	64.65
Billed Invoice	31007456
Batch	1831997
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Cost Narrative
11/29/2010-Duplicating charges^Blowback B&W Job
Number 135087



Cost Information-45786397	
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Transaction Date	01/21/2011
Matter	34133-80020
Cost Code	CPY
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Quantity	154
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Amount	23.10
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Paid Flag	N
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Billed Invoice	31007456
Batch	1831997
Billed Period	0211

Cost Narrative
11/29/2010-Duplicating charges^Blowback B&W Job
Number 135111



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Transaction Date	01/21/2011
Matter	34133-80020
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Status	B
Paid Flag	N
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Cost Narrative
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Number 135286



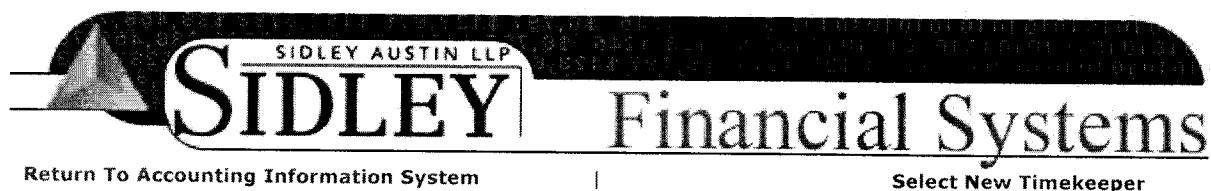
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Batch	1831997
Billed Period	0211

Cost Narrative
11/30/2010-Duplicating charges^Blowback B&W Job
Number 135442



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Transaction Date	01/21/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	1842
Rate	0.15
Amount	276.30
Status	B
Paid Flag	N
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Billed Amount	276.30
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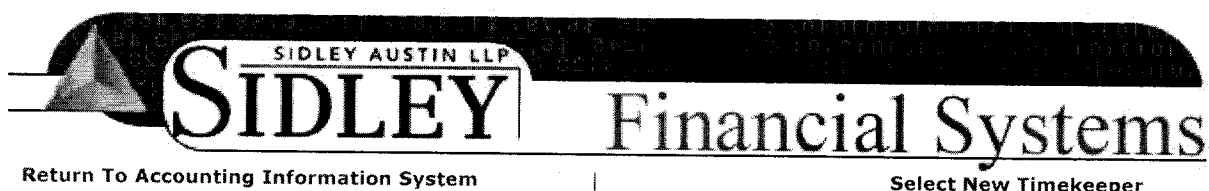


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Paid Flag	N
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Batch	1832027
Billed Period	0211

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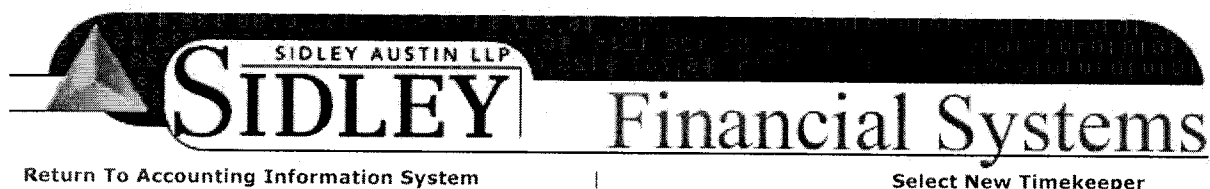
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Matter	34133-80020
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Ledger Code	SCOST
Quantity	70
Rate	0.57
Amount	39.90
Status	B
Paid Flag	N
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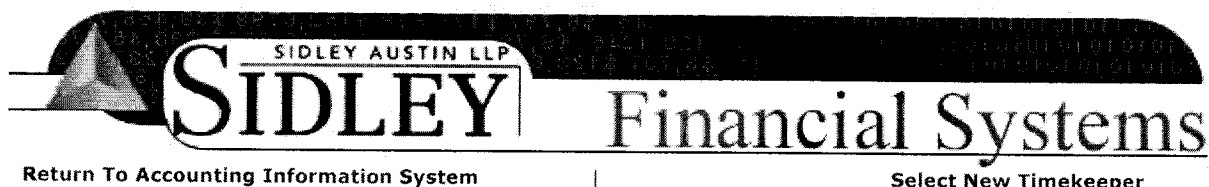
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Transaction Date	01/27/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	5.70
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Billed Period	0211

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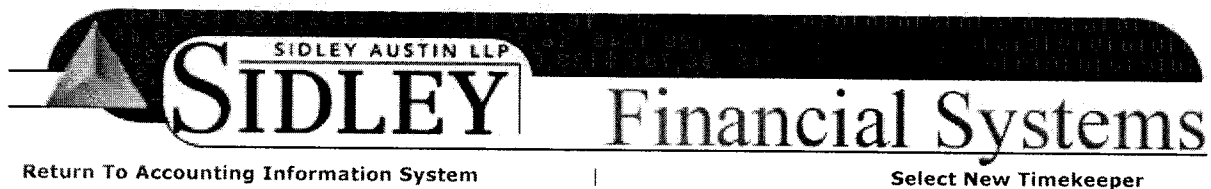
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Matter	34133-80020
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Ledger Code	SCOST
Quantity	10
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Status	B
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Batch	1832765
Billed Period	0211

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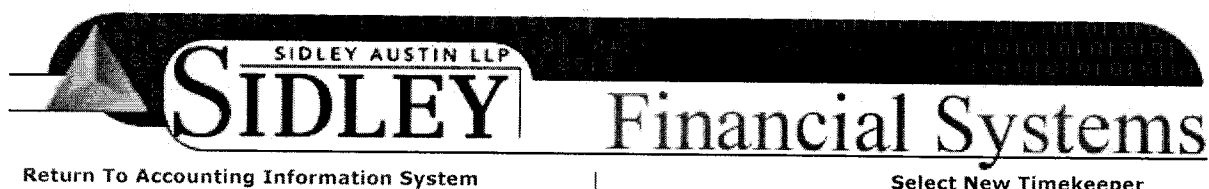
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Transaction Date	01/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	56
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Amount	31.92
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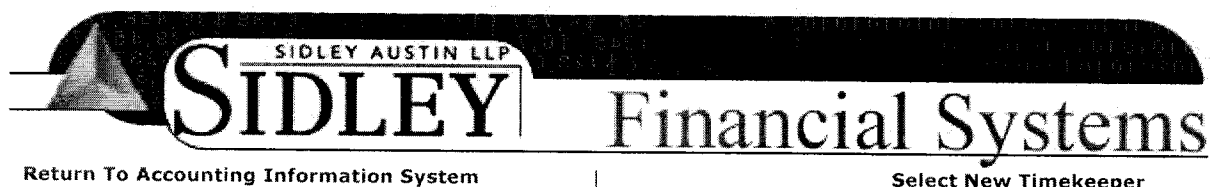
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Matter	34133-80020
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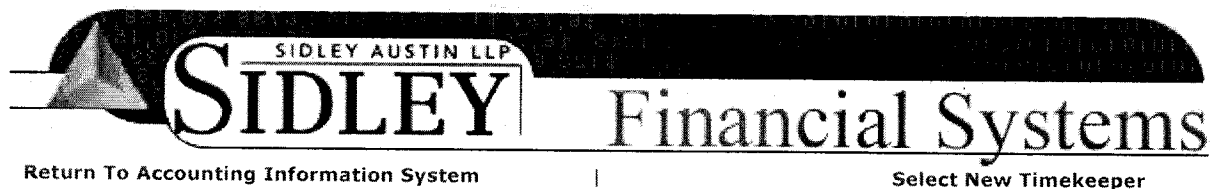
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Transaction Date	01/28/2011
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Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	5.70
Billed Invoice	31007456
Batch	1832997
Billed Period	0211

Cost Narrative
01/27/11-Duplicating Charges (Color)
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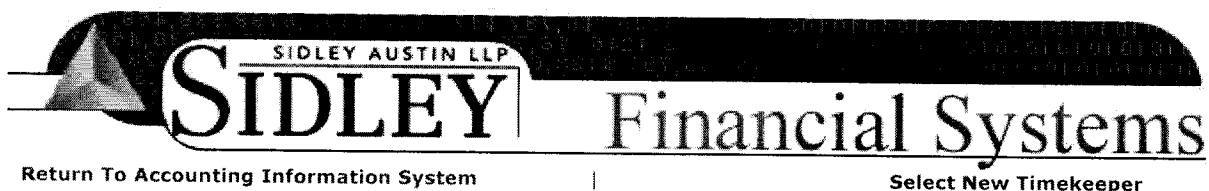
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Cost Information-45821924	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	01/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	5.70
Billed Invoice	31007456
Batch	1832997
Billed Period	0211

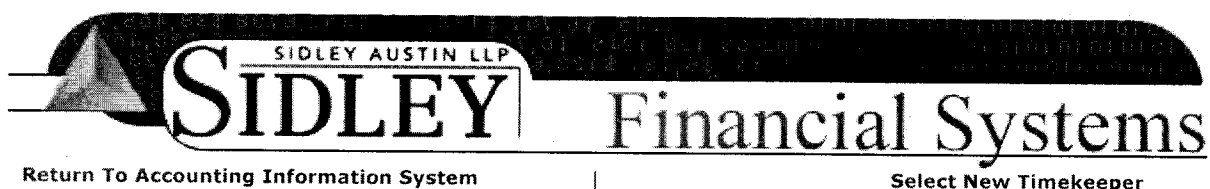
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Cost Information-45821927	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	6.27
Billed Invoice	31007456
Batch	1832997
Billed Period	0211

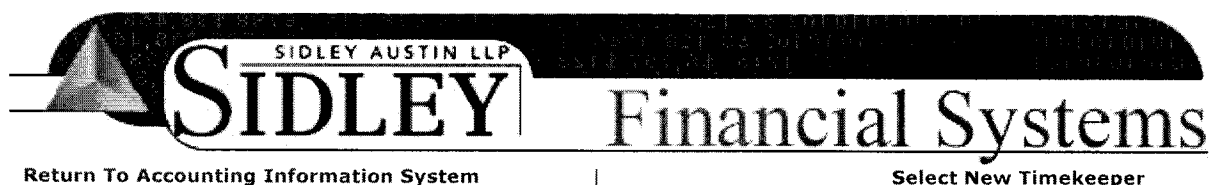
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ACROBAT.EXE Pages: 11
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Cost Information-45821928	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	6.27
Billed Invoice	31007456
Batch	1832997
Billed Period	0211

Cost Narrative
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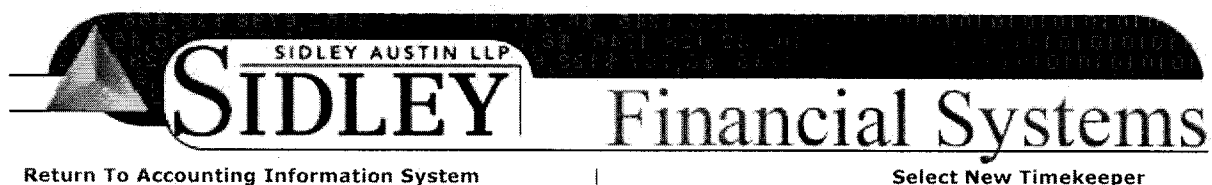
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Cost Information-45821929	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	34
Rate	0.57
Amount	19.38
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	19.38
Billed Invoice	31007456
Batch	1832997
Billed Period	0211

Cost Narrative
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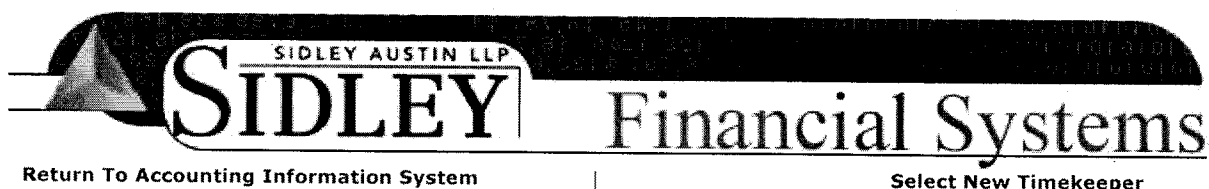
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Cost Information-45821930	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	28
Rate	0.57
Amount	15.96
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	15.96
Billed Invoice	31007456
Batch	1832997
Billed Period	0211

Cost Narrative
01/27/11-Duplicating Charges (Color)
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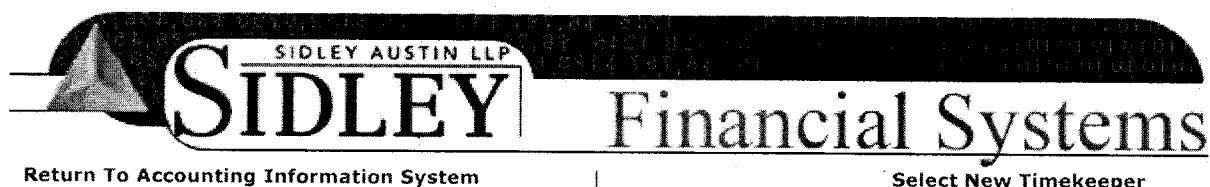
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Cost Information-45821931	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	12
Rate	0.57
Amount	6.84
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	6.84
Billed Invoice	31007456
Batch	1832997
Billed Period	0211

Cost Narrative
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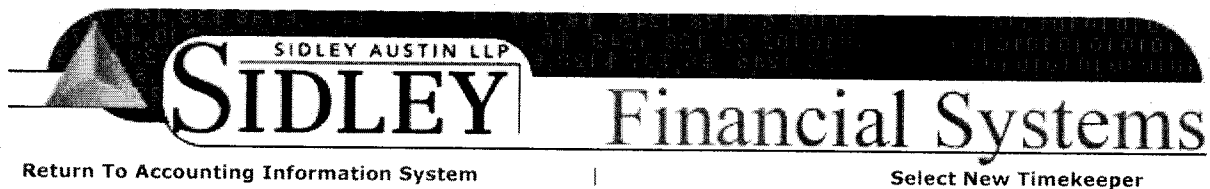
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Cost Information-45821932	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/28/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	15
Rate	0.57
Amount	8.55
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	8.55
Billed Invoice	31007456
Batch	1832997
Billed Period	0211

Cost Narrative
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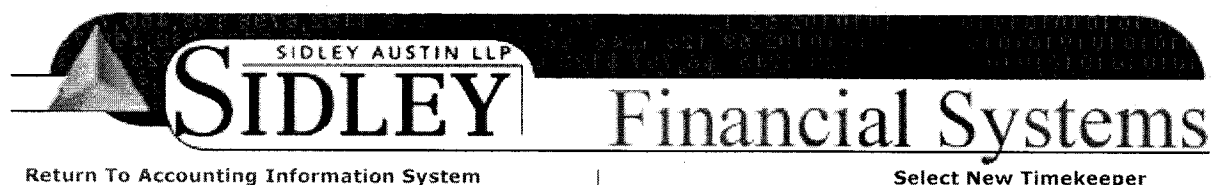


Cost Information-45822789	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	01/28/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	18
Rate	0.15
Amount	2.70
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.70
Billed Invoice	31007456
Batch	1833003
Billed Period	0211

Cost Narrative
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	01/27/2011
Posted Date	01/28/2011
Office	10
Matter	34133-80020
Units	18.00
Amount	2.70

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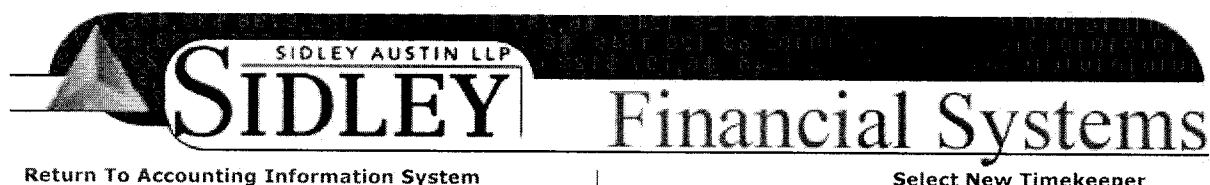


Cost Information-45835980	
Timekeeper	59978 - Garvey, Kevin
Transaction Date	01/31/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	113
Rate	0.15
Amount	16.95
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	16.95
Billed Invoice	31007456
Batch	1833575
Billed Period	0211

Cost Narrative
01/31/11-Duplicating charges Time: 17:05:00
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Incurred Date	01/31/2011
Posted Date	02/01/2011
Office	02
Matter	34133-80020
Units	113.00
Amount	16.95

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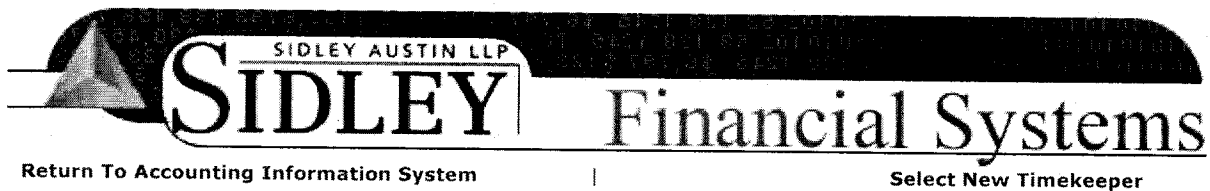


Cost Information-45835981	
Timekeeper	94691 - DeZern, David T.
Transaction Date	01/31/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	272
Rate	0.15
Amount	40.80
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	40.80
Billed Invoice	31007456
Batch	1833575
Billed Period	0211

Cost Narrative
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Timekeeper	94691-David T. , DeZern
Incurred Date	01/31/2011
Posted Date	02/01/2011
Office	10
Matter	34133-80020
Units	272.00
Amount	40.80

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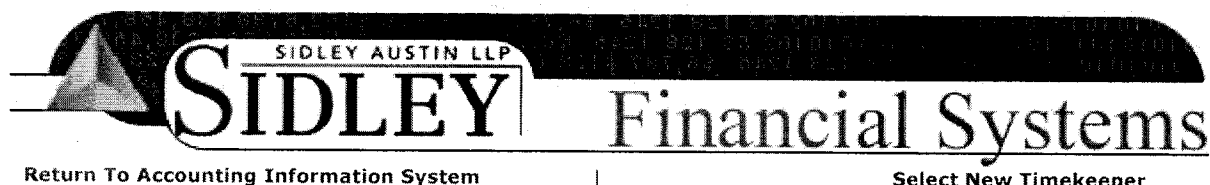


Cost Information-45835982	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	01/31/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	40
Rate	0.15
Amount	6.00
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	6.00
Billed Invoice	31007456
Batch	1833575
Billed Period	0211

Cost Narrative
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Timekeeper	27480-Marcia A. , Priddy
Incurred Date	01/31/2011
Posted Date	02/01/2011
Office	10
Matter	34133-80020
Units	40.00
Amount	6.00

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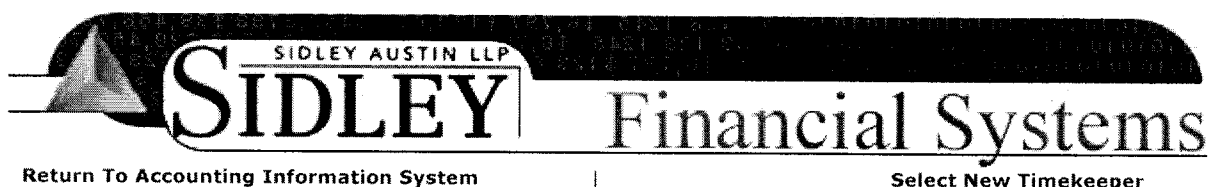


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Timekeeper	94691 - DeZern, David T.
Transaction Date	01/31/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	648
Rate	0.15
Amount	97.20
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	97.20
Billed Invoice	31007456
Batch	1833575
Billed Period	0211

Cost Narrative
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Office	10
Matter	34133-80030
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Amount	97.20

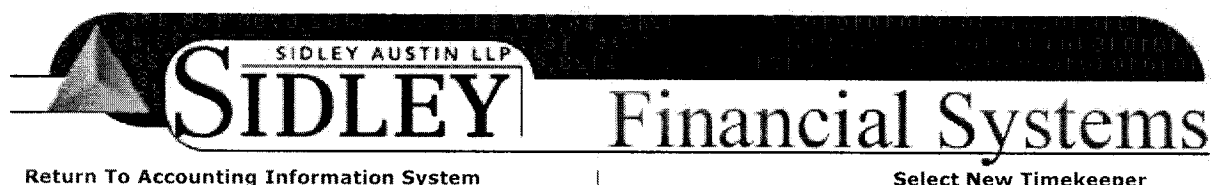
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Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	5.70
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

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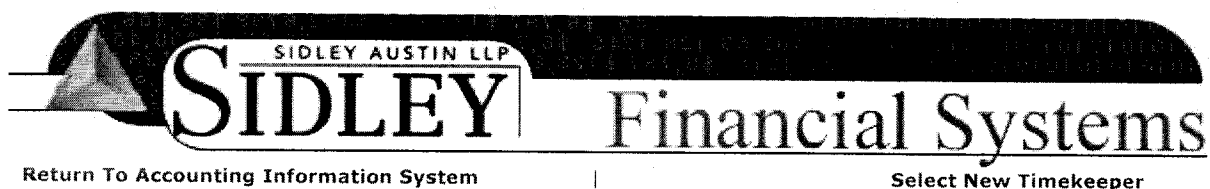
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Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	14
Rate	0.57
Amount	7.98
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	7.98
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

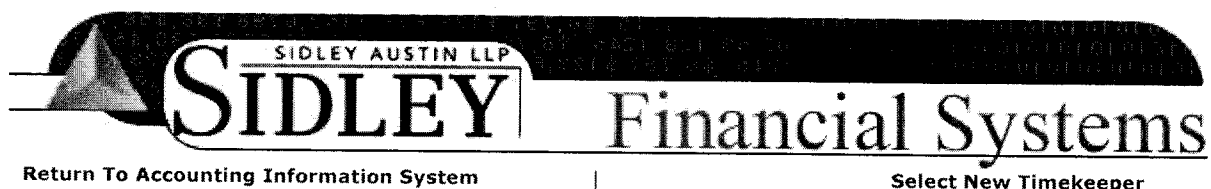
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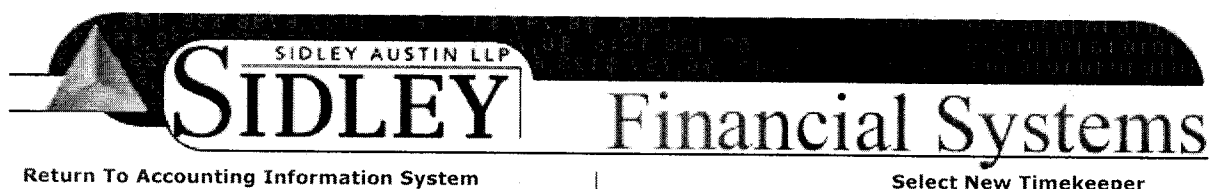
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Transaction Date	01/29/2011
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Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	6.27
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

Cost Narrative	
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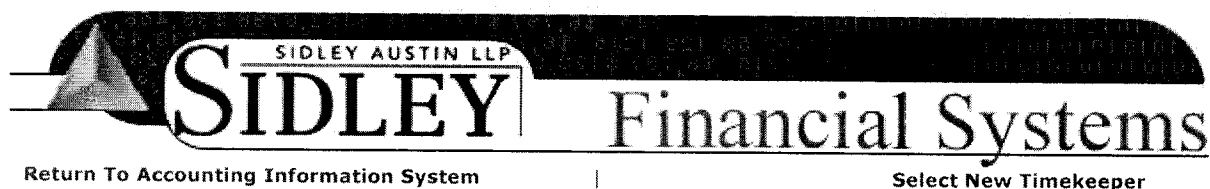
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Transaction Date	01/29/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	3.42
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

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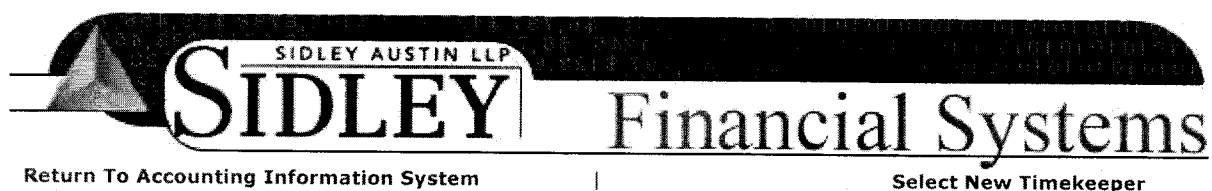
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Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.28
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

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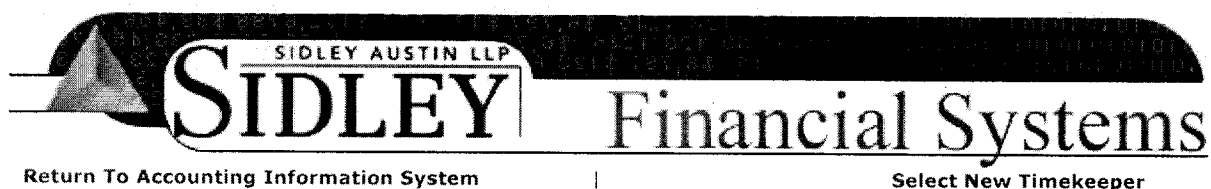
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Transaction Date	01/29/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.85
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Batch	1833698
Billed Period	0211

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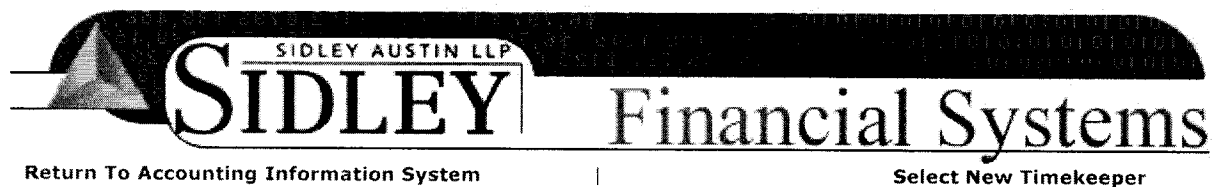
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Transaction Date	01/29/2011
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Amount	3.42
Status	B
Paid Flag	N
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Batch	1833698
Billed Period	0211

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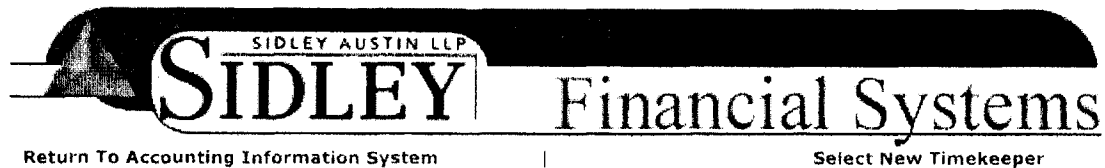
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Billed Amount	2.85
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

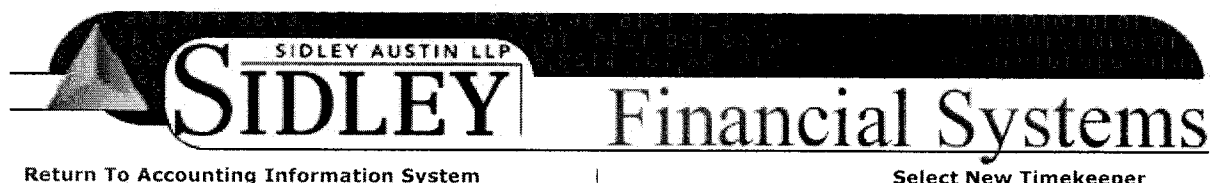
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Cost Information-45839671	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	9
Rate	0.57
Amount	5.13
Status	B
Paid Flag	N
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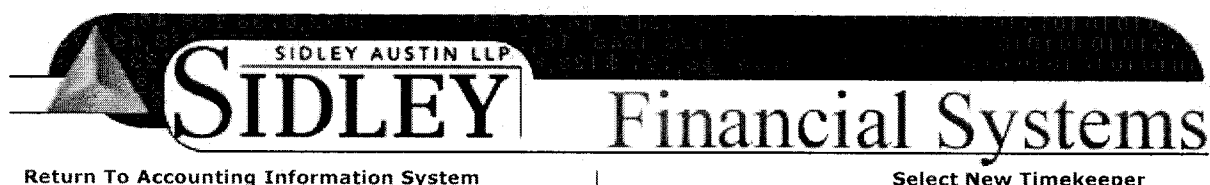
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Cost Information-45839672	
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Transaction Date	01/29/2011
Matter	34133-80020
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Ledger Code	SCOST
Quantity	5
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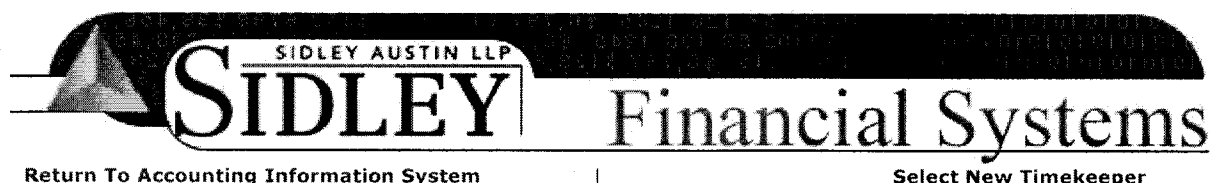
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Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	16
Rate	0.57
Amount	9.12
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	9.12
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Batch	1833698
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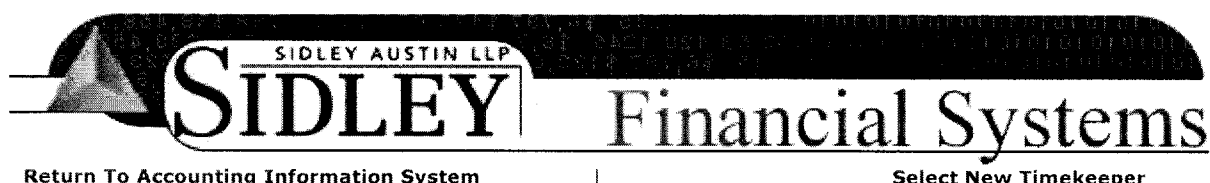
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Cost Information-45839674	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	20
Rate	0.57
Amount	11.40
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	11.40
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

Cost Narrative
01/28/11-Duplicating Charges (Color)
Time: 8:39:00 ^Document: #957-H - 012611
ACROBAT.EXE Pages: 20
Printer: CHPT35CC

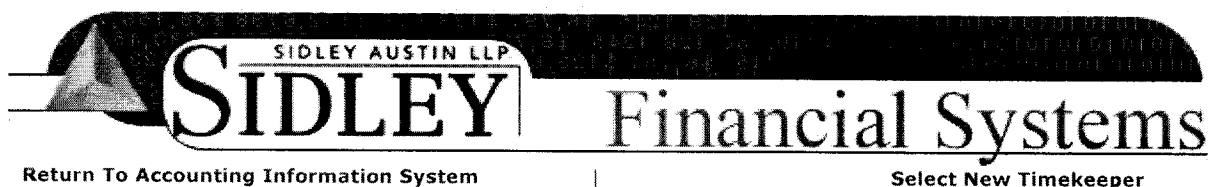
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Cost Information-45839675	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	17
Rate	0.57
Amount	9.69
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	9.69
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

Cost Narrative
01/28/11-Duplicating Charges (Color)
Time: 8:39:00 ^Document: #957-G - 012611
ACROBAT.EXE Pages: 17
Printer: CHPT35CC

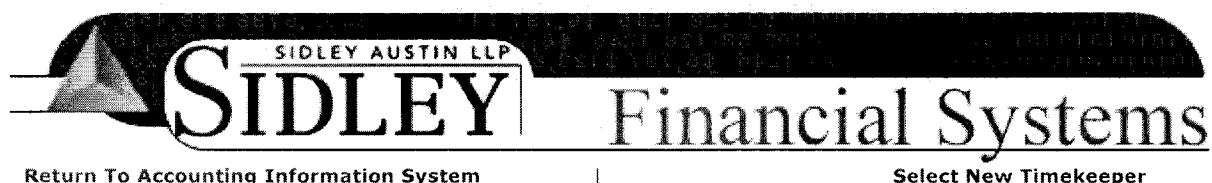
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Cost Information-45839676	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	2.28
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

Cost Narrative
01/28/11-Duplicating Charges (Color)
Time: 8:40:00 ^Document: #957-I - 012611
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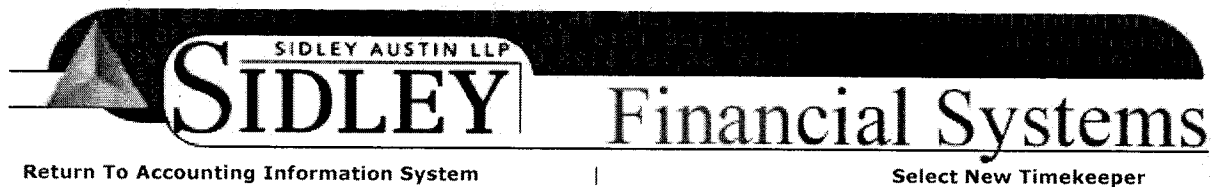
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Cost Information-45839677	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	6.27
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

Cost Narrative
01/28/11-Duplicating Charges (Color)
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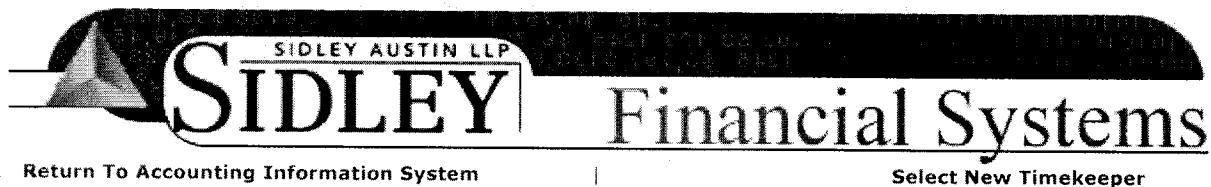
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Cost Information-45839681	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	5.70
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

Cost Narrative
01/28/11-Duplicating Charges (Color)
Time: 8:44:00 ^Document: #957-N - 012611
ACROBAT.EXE Pages: 10
Printer: CHPT35CC

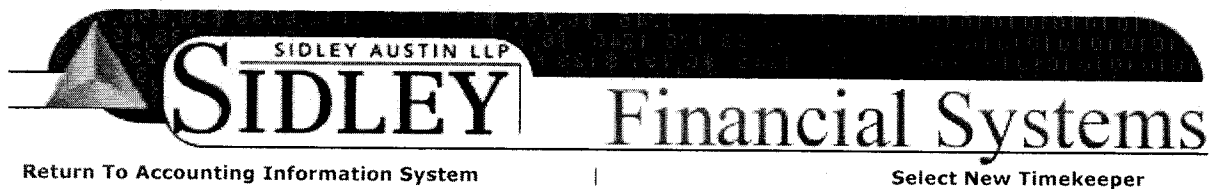
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Cost Information-45839682	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	3.99
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

Cost Narrative
01/28/11-Duplicating Charges (Color)
Time: 11:40:00 ^Document: #968-44 - 012611
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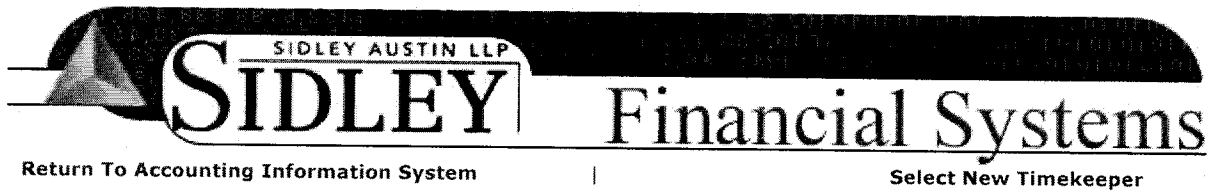
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Cost Information-45839683	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	5.70
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

Cost Narrative
01/28/11-Duplicating Charges (Color)
Time: 14:21:00 ^Document: #968-62 - 012611
ACROBAT.EXE Pages: 10
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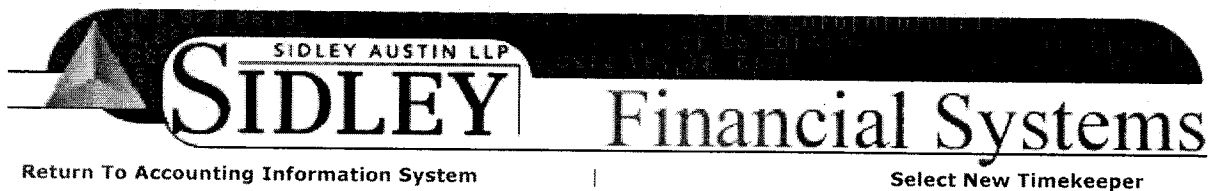
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Cost Information-45839684	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	23
Rate	0.57
Amount	13.11
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	13.11
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

Cost Narrative
01/28/11-Duplicating Charges (Color)
Time: 15:24:00 ^Document: HTTPS://ECF.TXED
IEXPLORE.EXE Pages: 23
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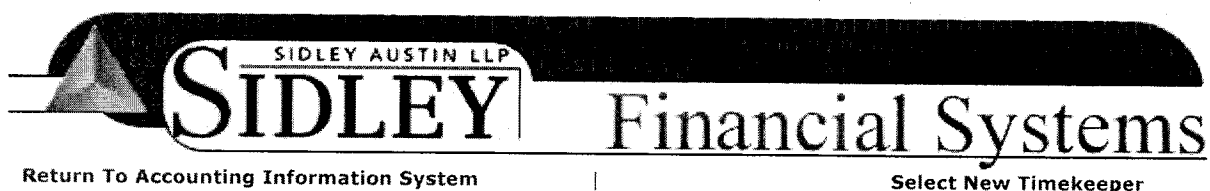
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Cost Information-45839685	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	01/29/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	4.56
Billed Invoice	31007456
Batch	1833698
Billed Period	0211

Cost Narrative
01/28/11-Duplicating Charges (Color)
Time: 15:58:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 8
Printer: CHPT34CC

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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-45841739	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	01/31/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	313
Rate	0.15
Amount	46.95
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	46.95
Billed Invoice	31007456
Batch	1833716
Billed Period	0211

Cost Narrative	
12/1/2010-Duplicating charges^BLOWBACK B&W Job	
Number 135593	



Cost Information-45841740	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	01/31/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1205
Rate	0.15
Amount	180.75
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	180.75
Billed Invoice	31007456
Batch	1833716
Billed Period	0211

Cost Narrative	
12/2/2010-Duplicating charges^BLOWBACK B&W Job	
Number 135968	



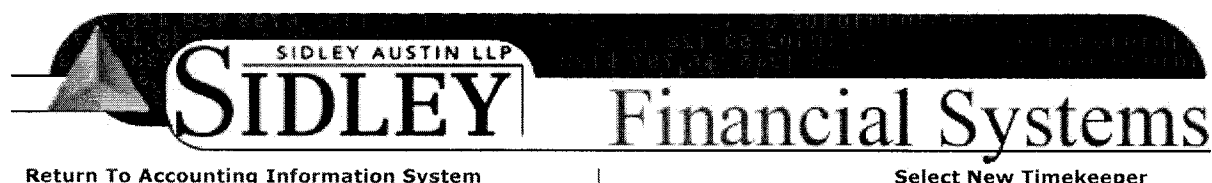
Cost Information-45841741	
Timekeeper	24076 - Godofsky, Alex
Transaction Date	01/31/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	315
Rate	0.15
Amount	47.25
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	47.25
Billed Invoice	31007456
Batch	1833716
Billed Period	0211

Cost Narrative	
12/2/2010-Duplicating charges^BLOWBACK B&W Job	
Number 135983	



Cost Information-45841742	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	01/31/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	610
Rate	0.15
Amount	91.50
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	91.50
Billed Invoice	31007456
Batch	1833716
Billed Period	0211

Cost Narrative
12/3/2010-Duplicating charges^BLOWBACK B&W Job
Number 136157



Return To Accounting Information System

Select New Timekeeper

Cost Information-45861277

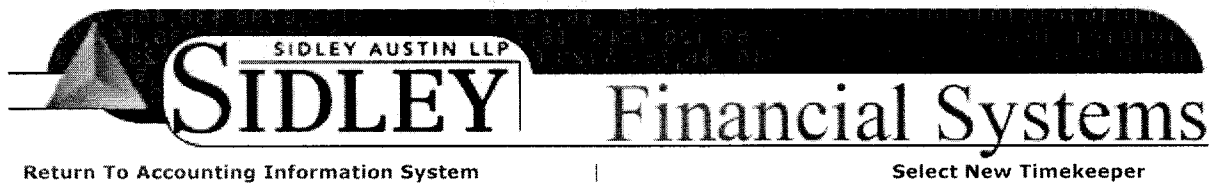
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/04/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	19
Rate	0.57
Amount	10.83
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	10.83
Billed Invoice	31012917
Batch	1835645
Billed Period	0311

Cost Narrative

02/03/11-Duplicating Charges (Color)
Time: 8:54:00 ^Document: HTTPS://ECF.TXED
IEXPLORE.EXE Pages: 19
Printer: CHPT35CC

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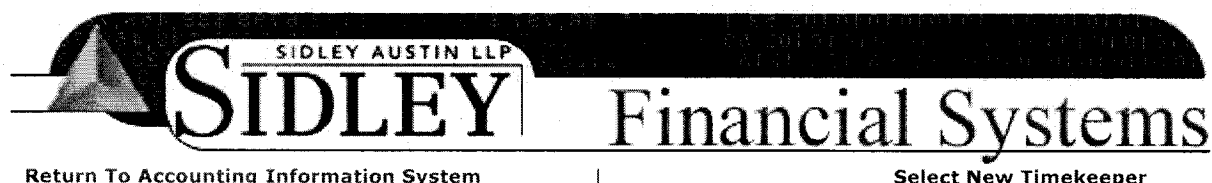
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Cost Information-45861279	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/04/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	85
Rate	0.57
Amount	48.45
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	48.45
Billed Invoice	31012917
Batch	1835645
Billed Period	0311

Cost Narrative
02/03/11-Duplicating Charges (Color)
Time: 8:58:00 ^Document: HTTPS://ECF.TXED
IEXPLORE.EXE Pages: 85
Printer: CHPT35CC

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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-45861280	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/04/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	29
Rate	0.57
Amount	16.53
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	16.53
Billed Invoice	31012917
Batch	1835645
Billed Period	0311

Cost Narrative
02/03/11-Duplicating Charges (Color)
Time: 9:01:00 ^Document: HTTPS://ECF.TXED
IEXPLORE.EXE Pages: 29
Printer: CHPT35CC

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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Return To Accounting Information System

Select New Timekeeper

Cost Information-45861281

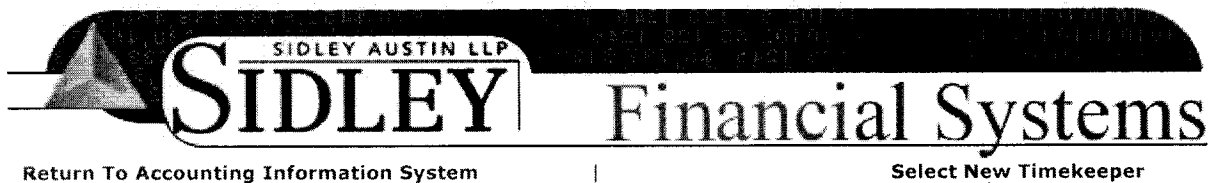
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/04/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	12
Rate	0.57
Amount	6.84
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	6.84
Billed Invoice	31012917
Batch	1835645
Billed Period	0311

Cost Narrative

02/03/11-Duplicating Charges (Color)
Time: 9:03:00 ^Document: HTTPS://ECF.TXED
IEXPLORE.EXE Pages: 12
Printer: CHPT35CC

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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page

[Return To Accounting Information System](#)[Select New Timekeeper](#)**Cost Information-45861282**

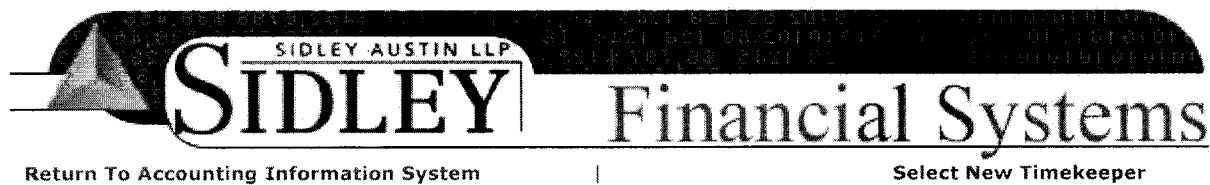
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/04/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	16
Rate	0.57
Amount	9.12
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	9.12
Billed Invoice	31012917
Batch	1835645
Billed Period	0311

Cost Narrative

02/03/11-Duplicating Charges (Color)
Time: 9:04:00 ^Document: HTTPS://ECF.TXED
IEXPLORE.EXE Pages: 16
Printer: CHPT35CC

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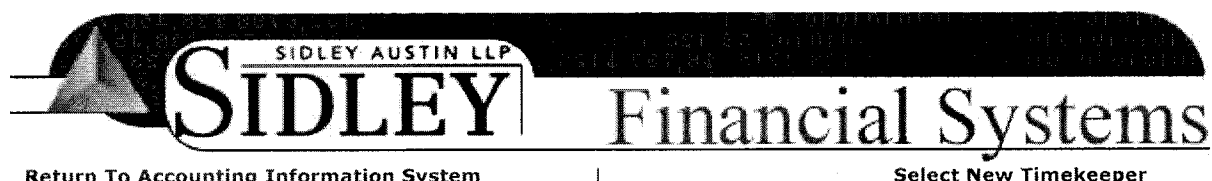


Cost Information-45865948	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	01/31/2011
Matter	34133-80020
Cost Code	CPHD
Ledger Code	SCOST
Quantity	1
Rate	7.96
Amount	7.96
Status	B
Paid Flag	N
Billed Date	02/25/2011
Billed Amount	7.96
Billed Invoice	31007456
Batch	1835738
Billed Period	0211

Cost Narrative
Hand labor duplicating-weekday

Bowne Business Service-CPHD	
Timekeeper	38950-Timosciek, Carol R.
Incurred Date	01/28/2011
Posted Date	02/02/2011
Office	01
Matter	34133-80020
Units	1.00
Amount	7.96
Bowne Description	Weekday Hand Labor

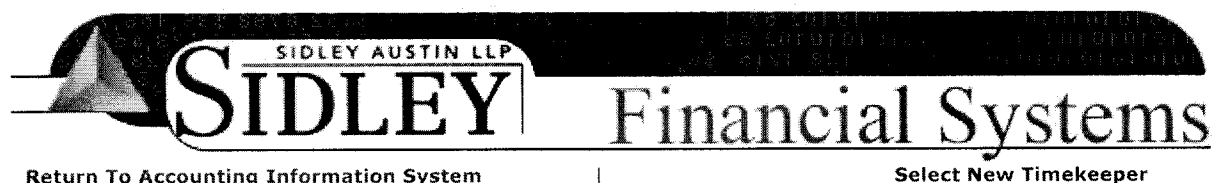
Bowne Cost Code	BHLD
Bowne Job Number	145988-000
Date Job Was Delivered	01/28/2011
Bowne Units Delivered	0.25
Bowne Dollar Amount	7.96
Bowne Tax Amount Charged	0.00



Cost Information-45869286	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/05/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	3.42
Billed Invoice	31012917
Batch	1835897
Billed Period	0311

Cost Narrative
02/04/11-Duplicating Charges (Color)
Time: 12:01:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 6
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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page

[Return To Accounting Information System](#)[Select New Timekeeper](#)**Cost Information-45873152**

Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	30
Rate	0.57
Amount	17.10
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	17.10
Billed Invoice	31012917
Batch	1835971
Billed Period	0311

Cost Narrative

02/07/11-Duplicating Charges (Color)

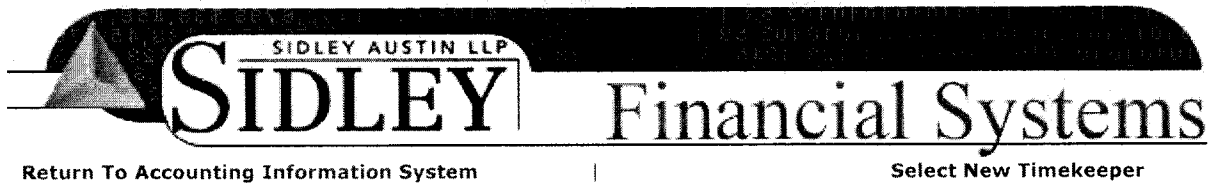
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IEXPLORE.EXE Pages: 30

Printer: CHPT35CC

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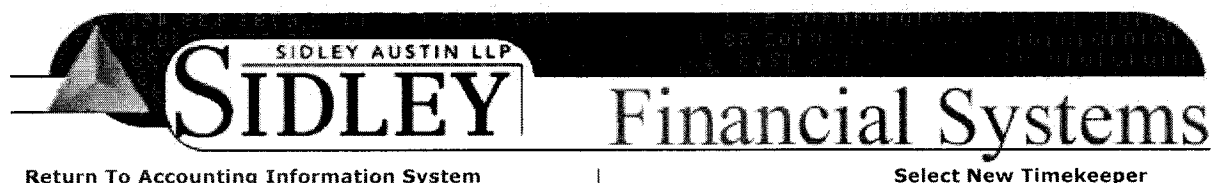
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Cost Information-45873153	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	30
Rate	0.57
Amount	17.10
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	17.10
Billed Invoice	31012917
Batch	1835971
Billed Period	0311

Cost Narrative
02/07/11-Duplicating Charges (Color)
Time: 14:21:00 ^Document: HTTPS://ECF.TXED
IEXPLORE.EXE Pages: 30
Printer: CHPT35CC

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page

[Return To Accounting Information System](#)[Select New Timekeeper](#)**Cost Information-45873154**

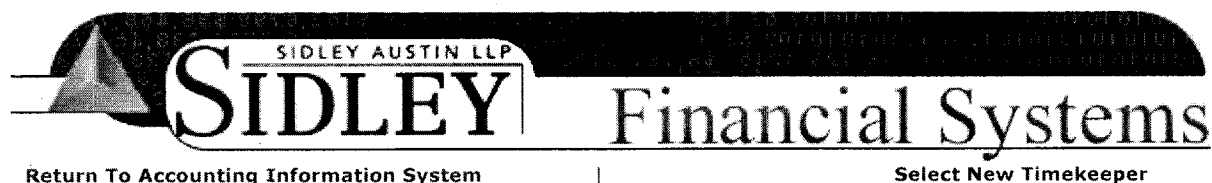
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	30
Rate	0.57
Amount	17.10
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	17.10
Billed Invoice	31012917
Batch	1835971
Billed Period	0311

Cost Narrative

02/07/11-Duplicating Charges (Color)
Time: 14:21:00 ^Document: HTTPS://ECF.TXED
IEXPLORE.EXE Pages: 30
Printer: CHPT35CC

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Cost Information-45877310	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/09/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	21
Rate	0.57
Amount	11.97
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	11.97
Billed Invoice	31012917
Batch	1836006
Billed Period	0311

Cost Narrative
02/08/11-Duplicating Charges (Color)
Time: 14:13:00 ^Document: HTTPS://ECF.TXED
IEXPLORE.EXE Pages: 21
Printer: CHPT35CC

No Information Found
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Cost Information-45877311	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/09/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	30
Rate	0.57
Amount	17.10
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	17.10
Billed Invoice	31012917
Batch	1836006
Billed Period	0311

Cost Narrative
02/08/11-Duplicating Charges (Color)
Time: 15:19:00 ^Document: HTTPS://ECF.TXED
IEXPLORE.EXE Pages: 30
Printer: CHPT35CC

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Return To Accounting Information System

Select New Timekeeper

Cost Information-45889677

Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	3.42
Billed Invoice	31012917
Batch	1836380
Billed Period	0311

Cost Narrative

02/10/11-Duplicating Charges (Color)

Time: 9:08:00 ^Document: MICROSOFT WORD -

WINWORD.EXE Pages: 6

Printer: CHPT34CC

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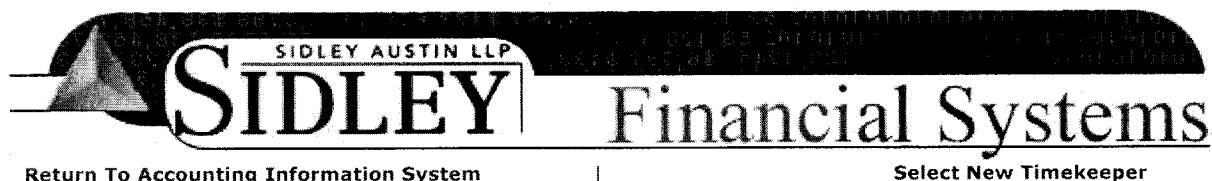
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Cost Information-45889678	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	3.99
Billed Invoice	31012917
Batch	1836380
Billed Period	0311

Cost Narrative
02/10/11-Duplicating Charges (Color)
Time: 9:23:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 7
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Cost Information-45889679	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/11/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	3.42
Billed Invoice	31012917
Batch	1836380
Billed Period	0311

Cost Narrative
02/10/11-Duplicating Charges (Color)
Time: 9:59:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 6
Printer: CHPT34CC

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Return To Accounting Information System

Select New Timekeeper

Cost Information-45907404

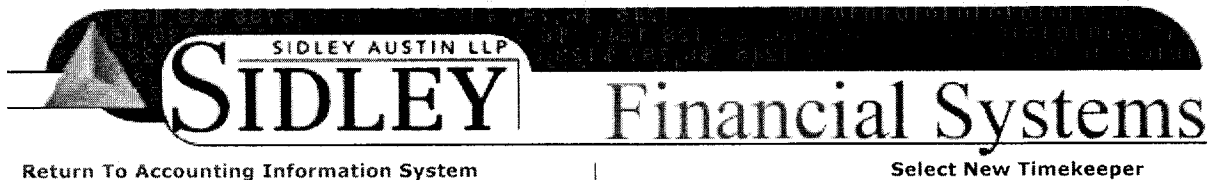
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/16/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	3.99
Billed Invoice	31012917
Batch	1837088
Billed Period	0311

Cost Narrative

02/15/11-Duplicating Charges (Color)
Time: 10:22:00 ^Document: MICROSOFT OFFICE
OUTLOOK.EXE Pages: 7
Printer: CHPT35CC

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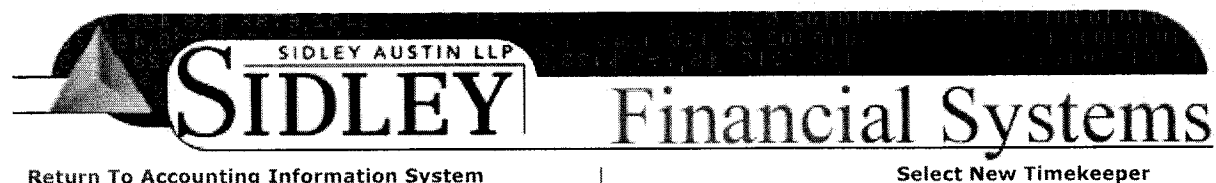
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Cost Information-45907405	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/16/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	30
Rate	0.57
Amount	17.10
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	17.10
Billed Invoice	31012917
Batch	1837088
Billed Period	0311

Cost Narrative
02/15/11-Duplicating Charges (Color)
Time: 12:14:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 30
Printer: CHPT34CC

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page

**Cost Information-45912277**

Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/17/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	30
Rate	0.57
Amount	17.10
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	17.10
Billed Invoice	31012917
Batch	1837326
Billed Period	0311

Cost Narrative

02/16/11-Duplicating Charges (Color)

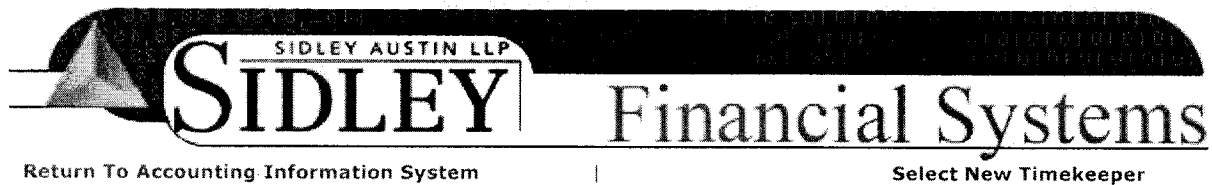
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WINWORD.EXE Pages: 30

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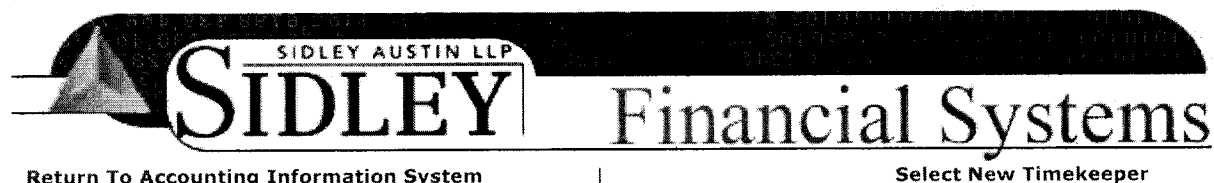
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Cost Information-45921582	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/19/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	14
Rate	0.57
Amount	7.98
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	7.98
Billed Invoice	31012917
Batch	1837827
Billed Period	0311

Cost Narrative
02/18/11-Duplicating Charges (Color)
Time: 10:16:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 14
Printer: CHPT34CC

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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page

[Return To Accounting Information System](#)[Select New Timekeeper](#)**Cost Information-45921583**

Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/19/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	37
Rate	0.57
Amount	21.09
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	21.09
Billed Invoice	31012917
Batch	1837827
Billed Period	0311

Cost Narrative

02/18/11-Duplicating Charges (Color)

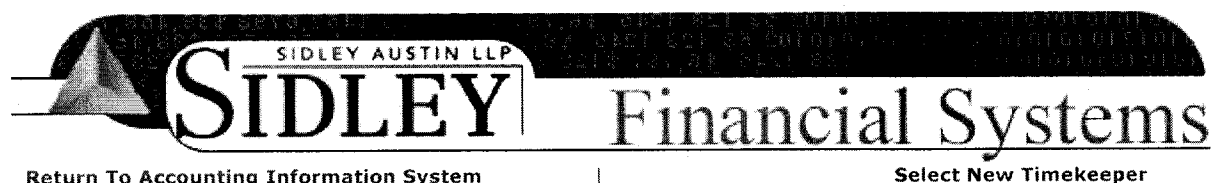
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WINWORD.EXE Pages: 37

Printer: CHPT34CC

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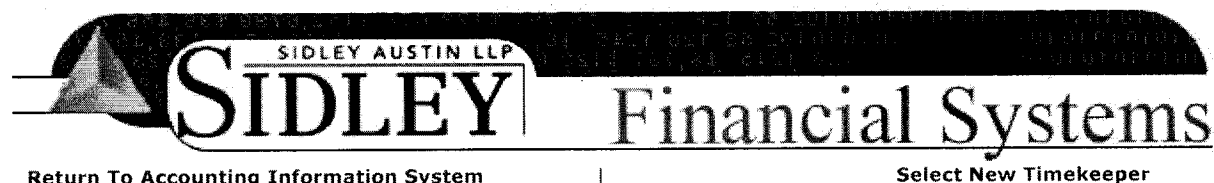


Cost Information-45922389	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/19/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	74
Rate	0.15
Amount	11.10
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	11.10
Billed Invoice	31012917
Batch	1837828
Billed Period	0311

Cost Narrative
02/18/11-Duplicating charges Time: 14:32:00
^Copier: CH3414

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Timekeeper	45490-Paul E. , Veith
Incurred Date	02/18/2011
Posted Date	02/19/2011
Office	01
Matter	34133-80020
Units	74.00
Amount	11.10

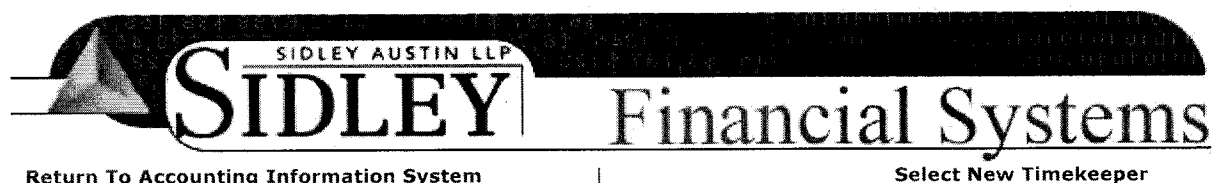
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Copy User Name	VEITH PE
Copy Number Of Transactions	2



Cost Information-45923749	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/20/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	39
Rate	0.57
Amount	22.23
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	22.23
Billed Invoice	31012917
Batch	1837849
Billed Period	0311

Cost Narrative
02/19/11-Duplicating Charges (Color)
Time: 12:45:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 39
Printer: CHPT34CC

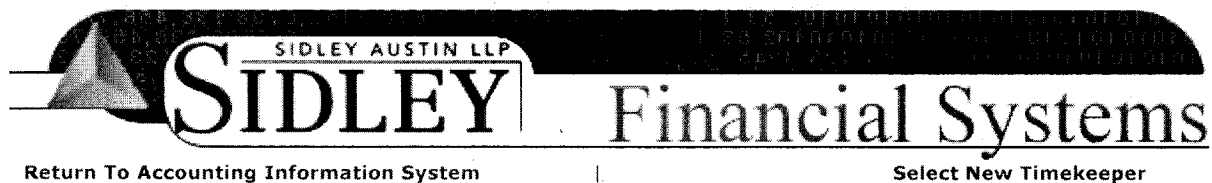
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Cost Information-45923750	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/20/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	51
Rate	0.57
Amount	29.07
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	29.07
Billed Invoice	31012917
Batch	1837849
Billed Period	0311

Cost Narrative
02/19/11-Duplicating Charges (Color)
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WINWORD.EXE Pages: 51
Printer: CHPT34CC

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Cost Information-45923751	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/20/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	33
Rate	0.57
Amount	18.81
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	18.81
Billed Invoice	31012917
Batch	1837849
Billed Period	0311

Cost Narrative
02/19/11-Duplicating Charges (Color)
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WINWORD.EXE Pages: 33
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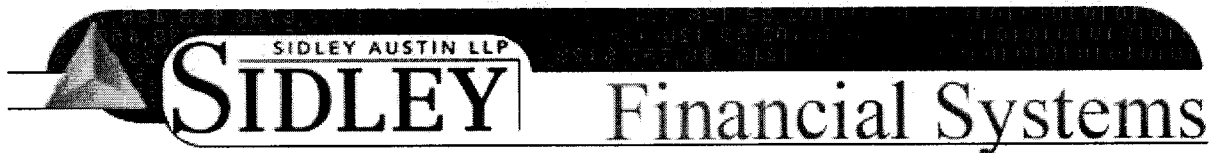


Cost Information-45923797	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/21/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	30
Rate	0.15
Amount	4.50
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	4.50
Billed Invoice	31012917
Batch	1837853
Billed Period	0311

Cost Narrative
02/20/11-Duplicating charges Time: 10:33:00
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Timekeeper	45490-Paul E. , Veith
Incurred Date	02/20/2011
Posted Date	02/21/2011
Office	01
Matter	34133-80020
Units	30.00
Amount	4.50

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Return To Accounting Information System

Select New Timekeeper

Cost Information-45923838

Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/21/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	40
Rate	0.57
Amount	22.80
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	22.80
Billed Invoice	31012917
Batch	1837854
Billed Period	0311

Cost Narrative

02/20/11-Duplicating Charges (Color)

Time: 10:22:00 ^Document: MICROSOFT WORD -

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Printer: CHPT34CC

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Return To Accounting Information System

Select New Timekeeper

Cost Information-45923839

Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/21/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	33
Rate	0.57
Amount	18.81
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	18.81
Billed Invoice	31012917
Batch	1837854
Billed Period	0311

Cost Narrative

02/20/11-Duplicating Charges (Color)

Time: 10:47:00 ^Document: MICROSOFT WORD -

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Cost Information-45923840	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/21/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	37
Rate	0.57
Amount	21.09
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	21.09
Billed Invoice	31012917
Batch	1837854
Billed Period	0311

Cost Narrative
02/20/11-Duplicating Charges (Color)
Time: 16:06:00 ^Document: MICROSOFT WORD -
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No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Return To Accounting Information System

Select New Timekeeper

Cost Information-45923841

Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/21/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	40
Rate	0.57
Amount	22.80
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	22.80
Billed Invoice	31012917
Batch	1837854
Billed Period	0311

Cost Narrative

02/20/11-Duplicating Charges (Color)

Time: 16:15:00 ^Document: MICROSOFT WORD -

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No Information Found

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Return To Accounting Information System

Select New Timekeeper

Cost Information-45933662

Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/22/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	33
Rate	0.57
Amount	18.81
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	18.81
Billed Invoice	31012917
Batch	1838225
Billed Period	0311

Cost Narrative

02/21/11-Duplicating Charges (Color)

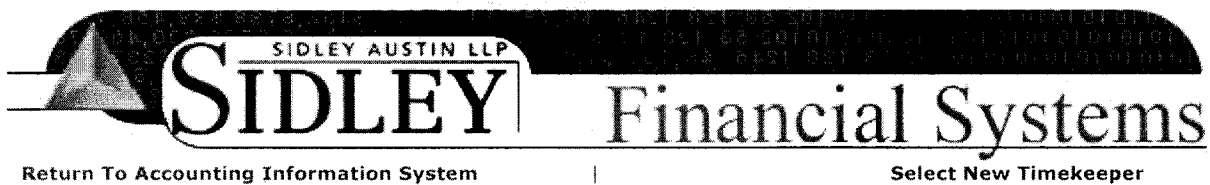
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Cost Information-45933663	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	02/22/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	36
Rate	0.57
Amount	20.52
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	20.52
Billed Invoice	31012917
Batch	1838225
Billed Period	0311

Cost Narrative
02/21/11-Duplicating Charges (Color)
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Return To Accounting Information System

Select New Timekeeper

Cost Information-45937453

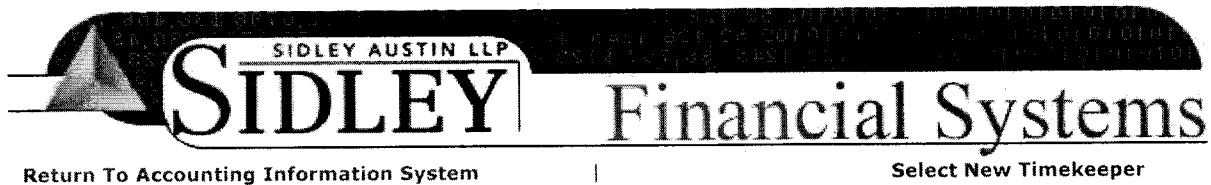
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/23/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	9
Rate	0.57
Amount	5.13
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	5.13
Billed Invoice	31012917
Batch	1838283
Billed Period	0311

Cost Narrative

02/22/11-Duplicating Charges (Color)
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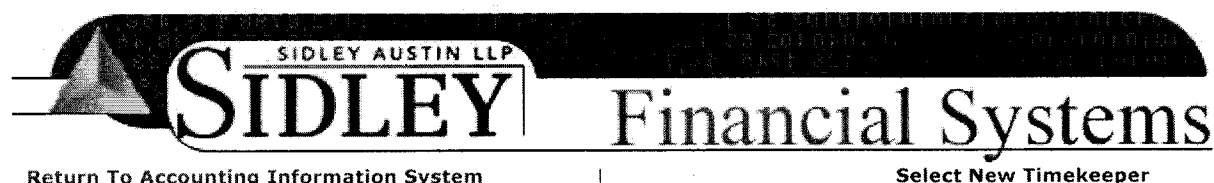


Cost Information-45944797	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	02/24/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	41
Rate	0.15
Amount	6.15
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	6.15
Billed Invoice	31012917
Batch	1838464
Billed Period	0311

Cost Narrative
02/23/11-Duplicating charges Time: 17:46:00
^Copier: DA34C01

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	02/23/2011
Posted Date	02/24/2011
Office	10
Matter	34133-80020
Units	41.00
Amount	6.15

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Cost Information-45954708	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/25/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	2.28
Billed Invoice	31012917
Batch	1838709
Billed Period	0311

Cost Narrative
02/24/11-Duplicating Charges (Color)
Time: 13:46:00 ^Document: 20110216 LINEAGE
ACROBAT.EXE Pages: 4
Printer: CHPT35CC

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Return To Accounting Information System

Select New Timekeeper

Cost Information-45954715

Timekeeper	93950 - Davern, Connie B.
Transaction Date	02/25/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	4.56
Billed Invoice	31012917
Batch	1838709
Billed Period	0311

Cost Narrative

02/24/11-Duplicating Charges (Color)
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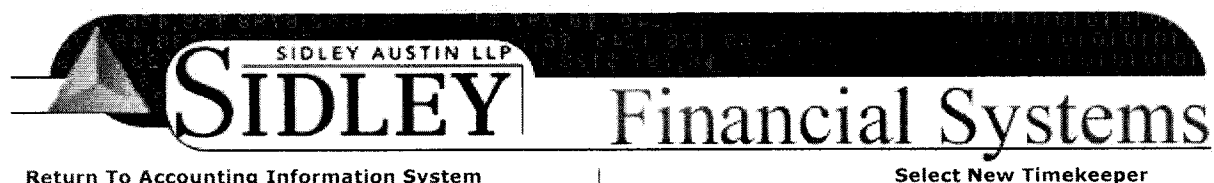


Cost Information-45971757	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	02/28/2011
Matter	34133-80020
Cost Code	CPHD
Ledger Code	SCOST
Quantity	1
Rate	7.96
Amount	7.96
Status	B
Paid Flag	N
Billed Date	03/25/2011
Billed Amount	7.96
Billed Invoice	31012917
Batch	1839336
Billed Period	0311

Cost Narrative
Hand labor duplicating-weekday

Bowne Business Service-CPHD	
Timekeeper	38950-Timosciek, Carol R.
Incurred Date	02/24/2011
Posted Date	03/01/2011
Office	01
Matter	34133-80020
Units	1.00
Amount	7.96
Bowne Description	Weekday Hand Labor

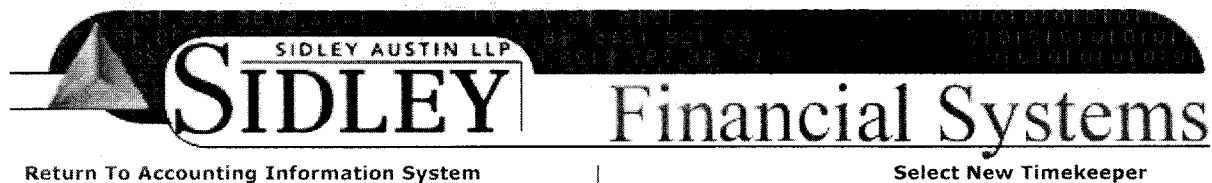
Bowne Cost Code	BHLD
Bowne Job Number	151395-000
Date Job Was Delivered	02/24/2011
Bowne Units Delivered	0.25
Bowne Dollar Amount	7.96
Bowne Tax Amount Charged	0.00



Cost Information-45987572	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/03/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	2.28
Billed Invoice	31020545
Batch	1840952
Billed Period	0411

Cost Narrative
03/02/11-Duplicating Charges (Color)
Time: 9:55:00 ^Document: #1032-I - 030111
ACROBAT.EXE Pages: 4
Printer: CHPT35CC

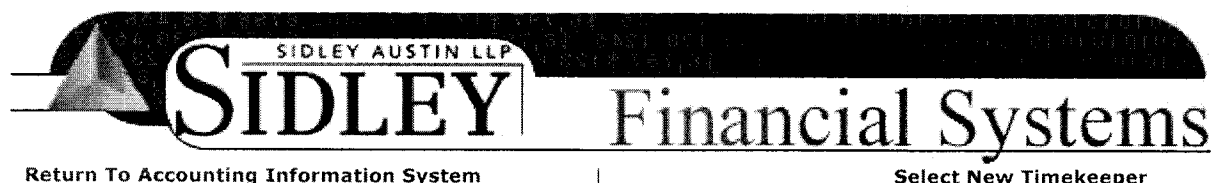
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Cost Information-45987573	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/03/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	2.28
Billed Invoice	31020545
Batch	1840952
Billed Period	0411

Cost Narrative
03/02/11-Duplicating Charges (Color)
Time: 9:56:00 ^Document: #1032-J - 030111
ACROBAT.EXE Pages: 4
Printer: CHPT35CC

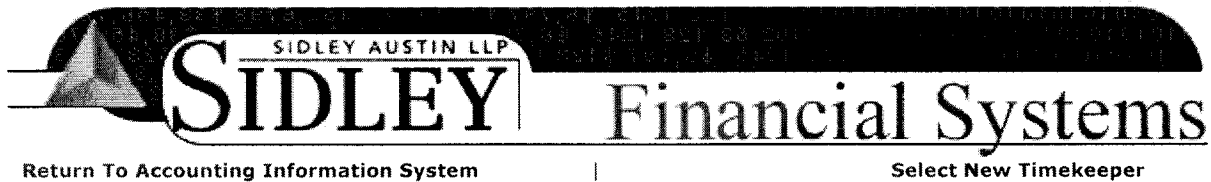
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Cost Information-45987574	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/03/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	2.28
Billed Invoice	31020545
Batch	1840952
Billed Period	0411

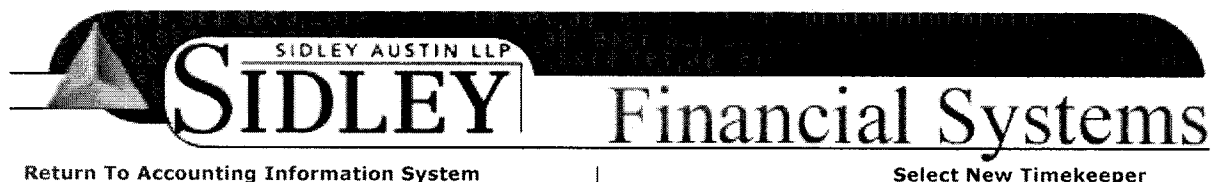
Cost Narrative
03/02/11-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 4
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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-45987575	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/03/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	2.28
Billed Invoice	31020545
Batch	1840952
Billed Period	0411

Cost Narrative
03/02/11-Duplicating Charges (Color)
Time: 9:59:00 ^Document: #1032-L - 030111
ACROBAT.EXE Pages: 4
Printer: CHPT35CC



Return To Accounting Information System

Select New Timekeeper

Cost Information-45987576

Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/03/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	3.99
Billed Invoice	31020545
Batch	1840952
Billed Period	0411

Cost Narrative

03/02/11-Duplicating Charges (Color)

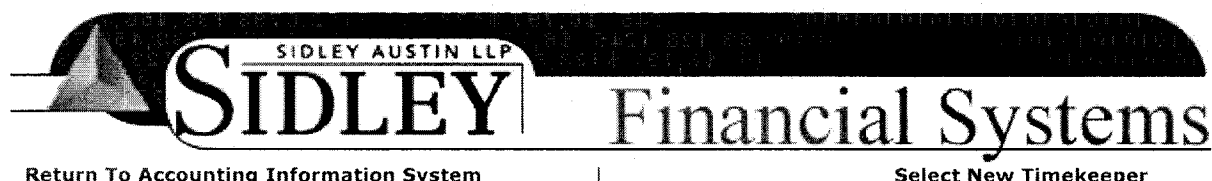
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ACROBAT.EXE Pages: 7

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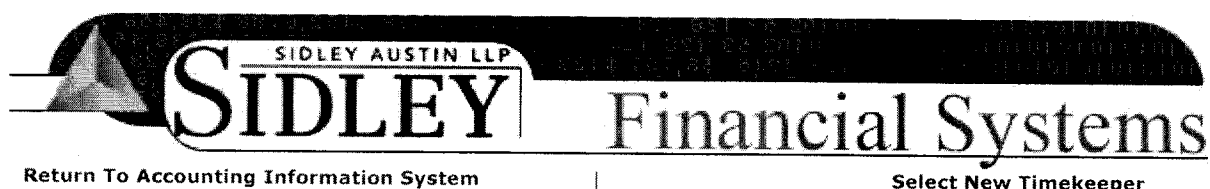
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Cost Information-45987580	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/03/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	4.56
Billed Invoice	31020545
Batch	1840952
Billed Period	0411

Cost Narrative
03/02/11-Duplicating Charges (Color)
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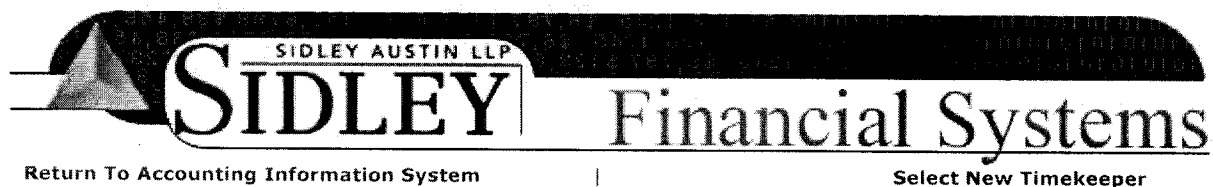


Cost Information-46002894	
Timekeeper	51429 - Hlynski, Steven
Transaction Date	03/03/2011
Matter	34133-80020
Cost Code	CPHD
Ledger Code	SCOST
Quantity	1
Rate	7.96
Amount	7.96
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	7.96
Billed Invoice	31020545
Batch	1841602
Billed Period	0411

Cost Narrative
Hand labor duplicating-weekday

Bowne Business Service-CPHD	
Timekeeper	51429-Hlynski, Steven
Incurred Date	02/28/2011
Posted Date	03/03/2011
Office	01
Matter	34133-80020
Units	1.00
Amount	7.96
Bowne Description	Weekday Hand Labor

Bowne Cost Code	BHLD
Bowne Job Number	152318-001
Date Job Was Delivered	02/28/2011
Bowne Units Delivered	0.25
Bowne Dollar Amount	7.96
Bowne Tax Amount Charged	0.00

[Return To Accounting Information System](#)[Select New Timekeeper](#)**Cost Information-46005740**

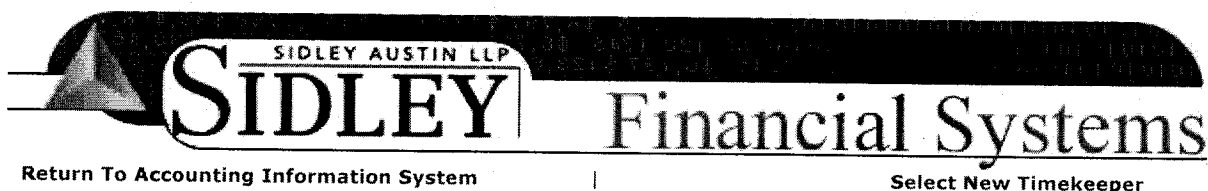
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	3.42
Billed Invoice	31020545
Batch	1841761
Billed Period	0411

Cost Narrative

03/07/11-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 6
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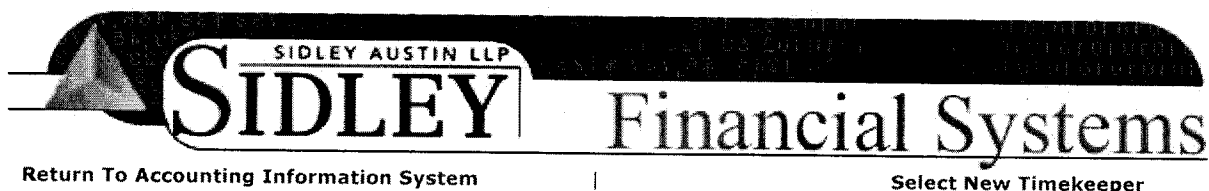
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Cost Information-46005741	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	34
Rate	0.57
Amount	19.38
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	19.38
Billed Invoice	31020545
Batch	1841761
Billed Period	0411

Cost Narrative
03/07/11-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 34
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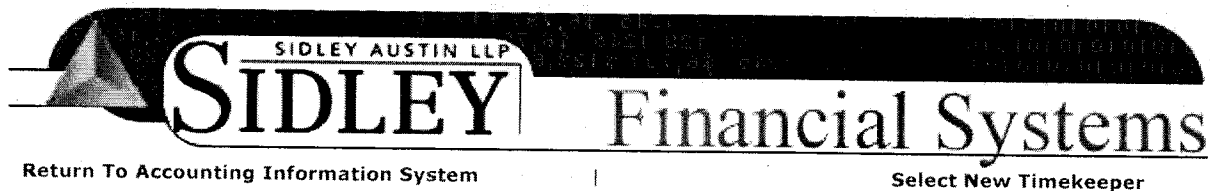
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Cost Information-46005743	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	9
Rate	0.57
Amount	5.13
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	5.13
Billed Invoice	31020545
Batch	1841761
Billed Period	0411

Cost Narrative
03/07/11-Duplicating Charges (Color)
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Cost Information-46005744	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	14
Rate	0.57
Amount	7.98
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	7.98
Billed Invoice	31020545
Batch	1841761
Billed Period	0411

Cost Narrative
03/07/11-Duplicating Charges (Color)
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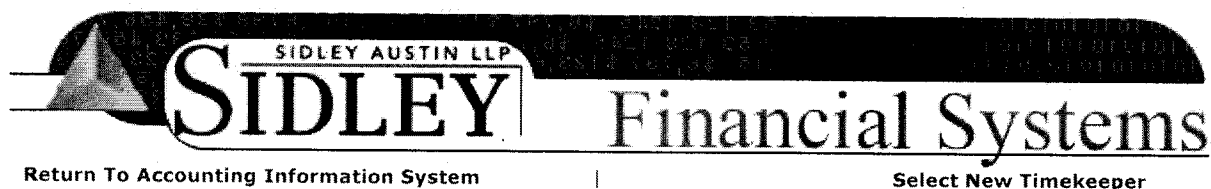
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Cost Information-46005745	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	14
Rate	0.57
Amount	7.98
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	7.98
Billed Invoice	31020545
Batch	1841761
Billed Period	0411

Cost Narrative
03/07/11-Duplicating Charges (Color)
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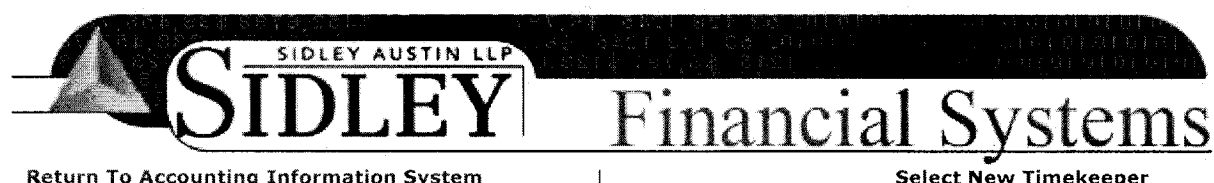
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Cost Information-46005747	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	3.42
Billed Invoice	31020545
Batch	1841761
Billed Period	0411

Cost Narrative
03/07/11-Duplicating Charges (Color)
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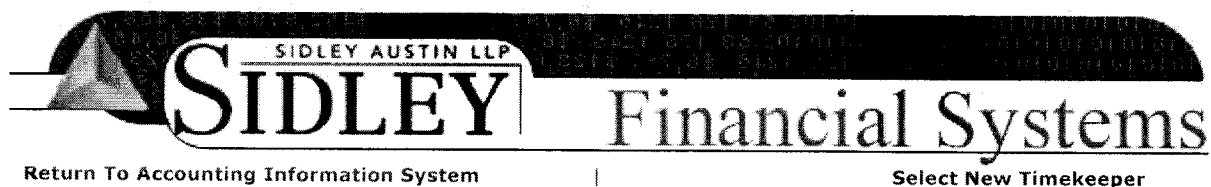
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Cost Information-46005749	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/08/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	21
Rate	0.57
Amount	11.97
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	11.97
Billed Invoice	31020545
Batch	1841761
Billed Period	0411

Cost Narrative
03/07/11-Duplicating Charges (Color)
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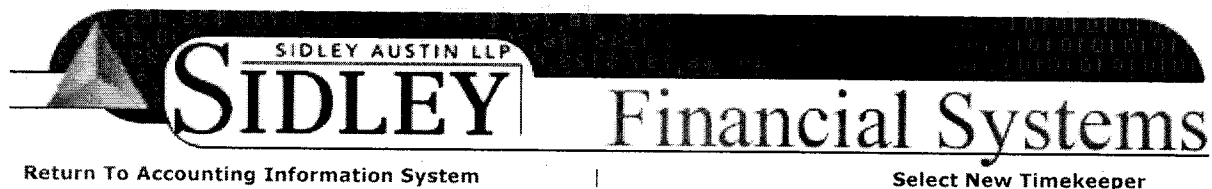


Cost Information-46017425	
Timekeeper	47420 - Rein, Thomas D.
Transaction Date	03/02/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	58
Rate	0.15
Amount	8.70
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	8.70
Billed Invoice	31020545
Batch	1842060
Billed Period	0411

Cost Narrative
03/01/11-Duplicating charges Time: 11:00:00
^Copier: CH3503

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Timekeeper	47420-Thomas D. , Rein
Incurred Date	03/01/2011
Posted Date	03/02/2011
Office	01
Matter	34133-80020
Units	58.00
Amount	8.70

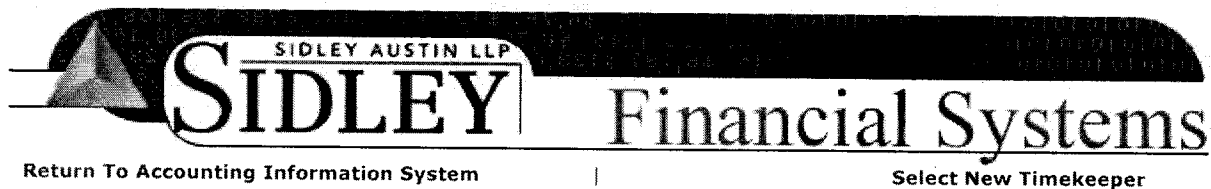
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Cost Information-46032890	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/12/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	2.28
Billed Invoice	31020545
Batch	1842643
Billed Period	0411

Cost Narrative
03/11/11-Duplicating Charges (Color)
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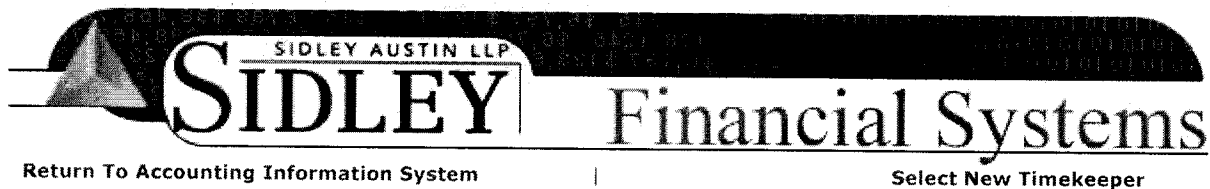
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Cost Information-46032891	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/12/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	2.85
Billed Invoice	31020545
Batch	1842643
Billed Period	0411

Cost Narrative
03/11/11-Duplicating Charges (Color)
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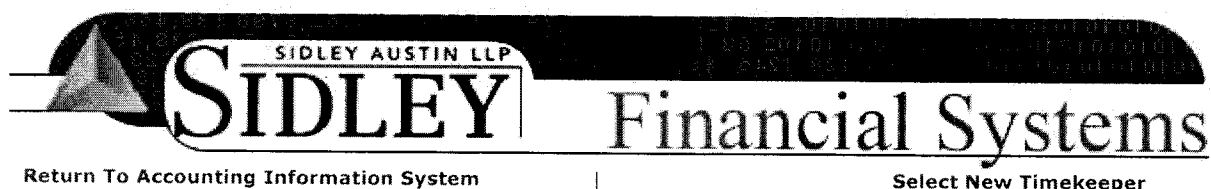
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Cost Information-46032892	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/12/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	9
Rate	0.57
Amount	5.13
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	5.13
Billed Invoice	31020545
Batch	1842643
Billed Period	0411

Cost Narrative
03/11/11-Duplicating Charges (Color)
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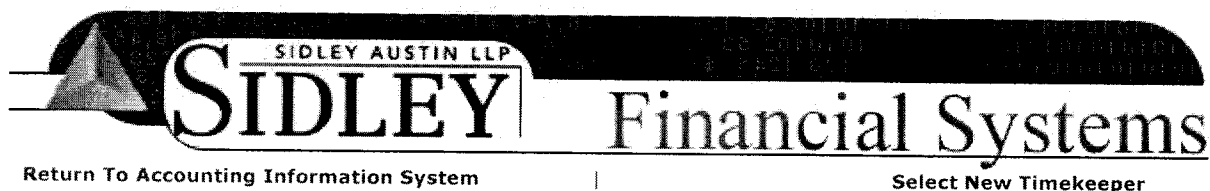
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Cost Information-46032893	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/12/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	3.99
Billed Invoice	31020545
Batch	1842643
Billed Period	0411

Cost Narrative
03/11/11-Duplicating Charges (Color)
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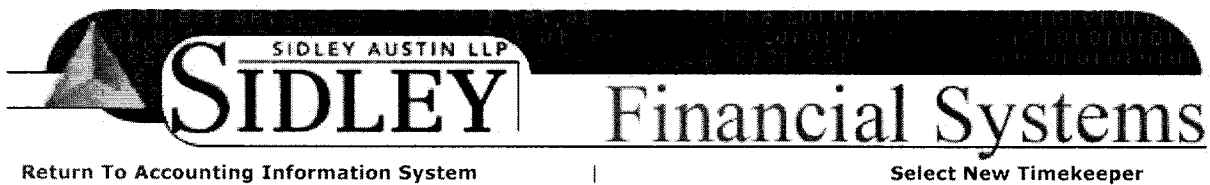
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Cost Information-46032894	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/12/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	6.27
Billed Invoice	31020545
Batch	1842643
Billed Period	0411

Cost Narrative
03/11/11-Duplicating Charges (Color)
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Cost Information-46032895	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/12/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	13
Rate	0.57
Amount	7.41
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	7.41
Billed Invoice	31020545
Batch	1842643
Billed Period	0411

Cost Narrative
03/11/11-Duplicating Charges (Color)
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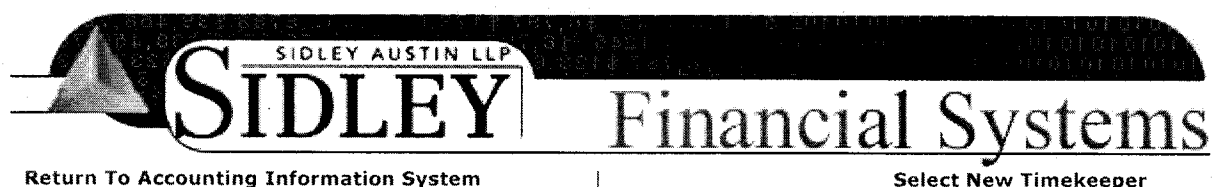
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Cost Information-46032897	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/12/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	2.28
Billed Invoice	31020545
Batch	1842643
Billed Period	0411

Cost Narrative
03/11/11-Duplicating Charges (Color)
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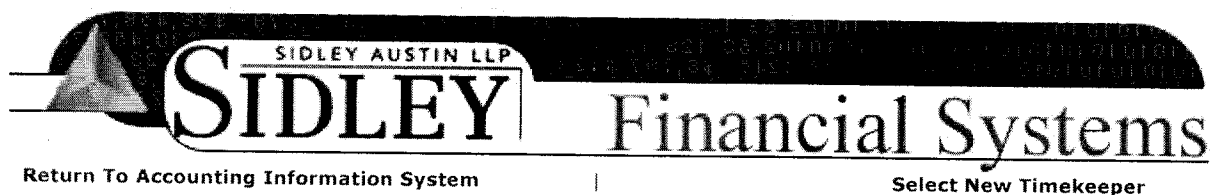
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Cost Information-46032898	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/12/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	3.42
Billed Invoice	31020545
Batch	1842643
Billed Period	0411

Cost Narrative
03/11/11-Duplicating Charges (Color)
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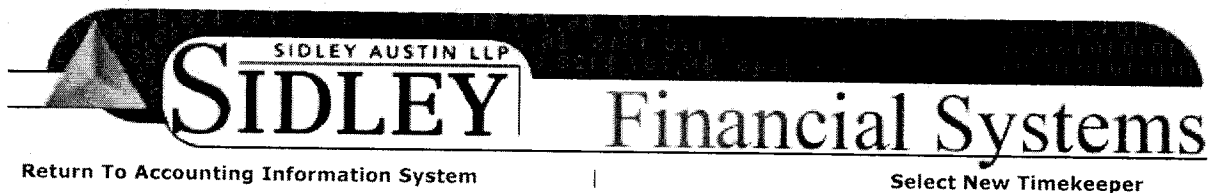
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Cost Information-46032899	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/12/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	2.85
Billed Invoice	31020545
Batch	1842643
Billed Period	0411

Cost Narrative
03/11/11-Duplicating Charges (Color)
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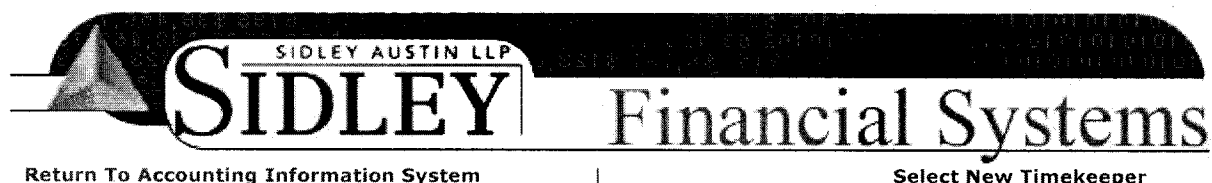
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Cost Information-46043606	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	03/16/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	2.28
Billed Invoice	31020545
Batch	1843176
Billed Period	0411

Cost Narrative
03/15/11-Duplicating Charges (Color)
Time: 11:44:00 ^Document: #1055-T - 031411
ACROBAT.EXE Pages: 4
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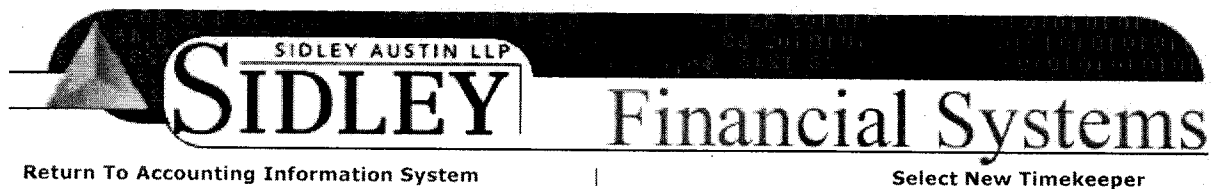


Cost Information-46056256	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	03/18/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	26
Rate	0.15
Amount	3.90
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	3.90
Billed Invoice	31020545
Batch	1843582
Billed Period	0411

Cost Narrative
03/17/11-Duplicating charges Time: 15:16:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	03/17/2011
Posted Date	03/18/2011
Office	10
Matter	34133-80020
Units	26.00
Amount	3.90

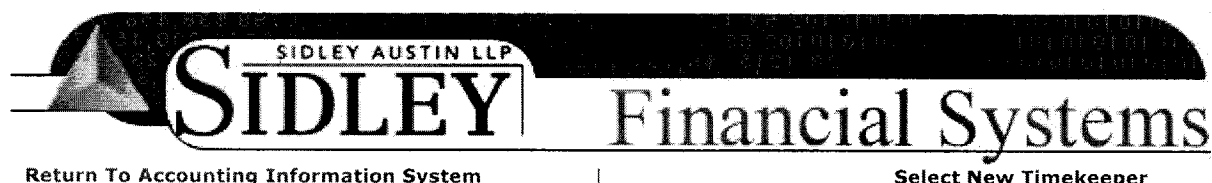
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Cost Information-46071813	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	03/23/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	13
Rate	0.57
Amount	7.41
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	7.41
Billed Invoice	31020545
Batch	1844307
Billed Period	0411

Cost Narrative
03/22/11-Duplicating Charges (Color)
Time: 8:53:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 13
Printer: CHPT34CC

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page

[Return To Accounting Information System](#)[Select New Timekeeper](#)**Cost Information-46071814**

Timekeeper	45490 - Veith, Paul E.
Transaction Date	03/23/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	19
Rate	0.57
Amount	10.83
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	10.83
Billed Invoice	31020545
Batch	1844307
Billed Period	0411

Cost Narrative

03/22/11-Duplicating Charges (Color)

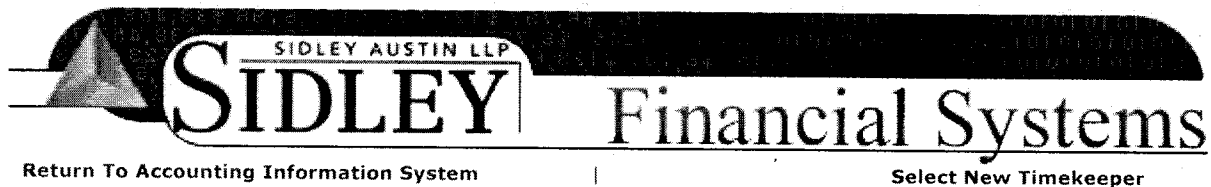
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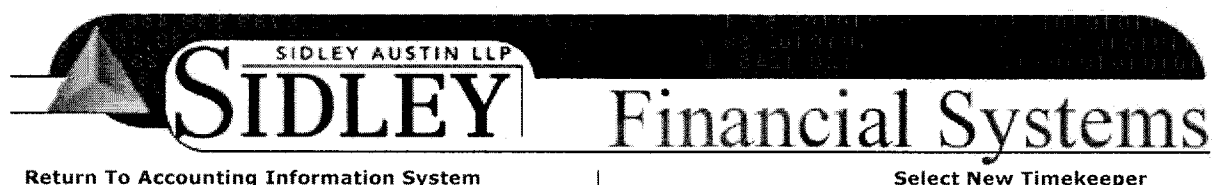
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Cost Information-46079844	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	03/24/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	47
Rate	0.57
Amount	26.79
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	26.79
Billed Invoice	31020545
Batch	1844568
Billed Period	0411

Cost Narrative
03/23/11-Duplicating Charges (Color)
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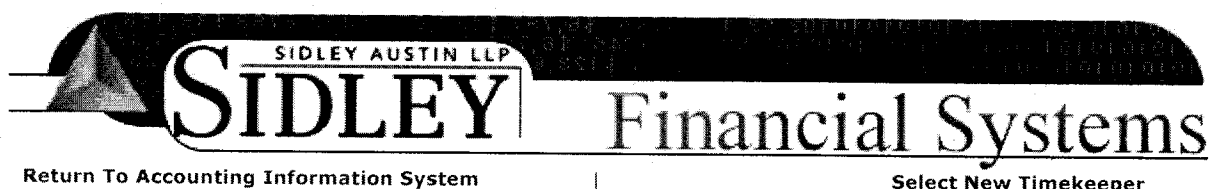
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Cost Information-46079845	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	03/24/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	14
Rate	0.57
Amount	7.98
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	7.98
Billed Invoice	31020545
Batch	1844568
Billed Period	0411

Cost Narrative
03/23/11-Duplicating Charges (Color)
Time: 11:45:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 14
Printer: CHPT34CC

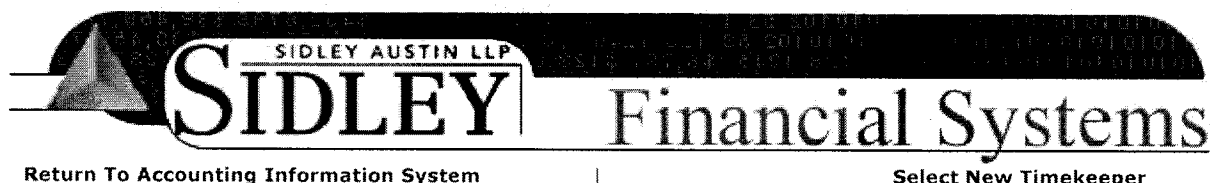
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Cost Information-46089129	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	03/25/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	85
Rate	0.15
Amount	12.75
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	12.75
Billed Invoice	31020545
Batch	1844792
Billed Period	0411

Cost Narrative
03/24/11-Duplication charges Time: 10:36:00
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ACROBAT.EXE Pages: 85
Printer: CHPT34N12LA

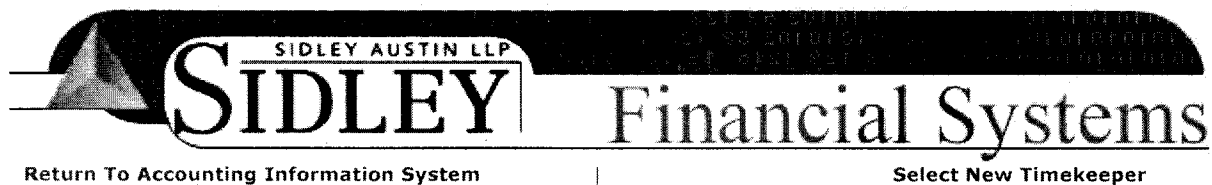
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Cost Information-46089130	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	03/25/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	14
Rate	0.57
Amount	7.98
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	7.98
Billed Invoice	31020545
Batch	1844792
Billed Period	0411

Cost Narrative
03/24/11-Duplicating Charges (Color)
Time: 13:36:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 14
Printer: CHPT34CC

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Cost Information-46104121	
Timekeeper	11263 - Pliscott, Kara K.
Transaction Date	03/29/2011
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	33
Rate	0.15
Amount	4.95
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	4.95
Billed Invoice	31020545
Batch	1845370
Billed Period	0411

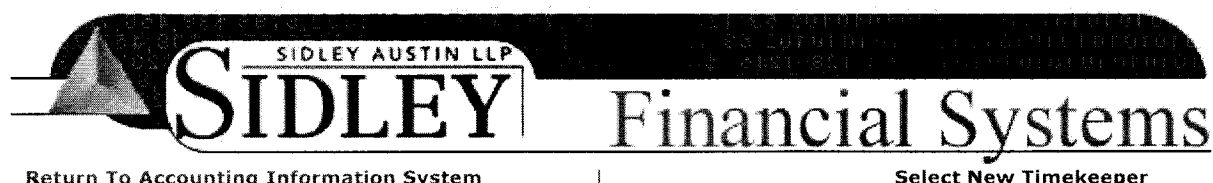
Cost Narrative
03/28/11-Duplication charges Time: 14:02:00
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EXCEL.EXE Pages: 33
Printer: CHPT10IS14

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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-46118733	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	03/29/2011
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	730
Rate	0.15
Amount	109.50
Status	B
Paid Flag	N
Billed Date	04/27/2011
Billed Amount	109.50
Billed Invoice	31020545
Batch	1845858
Billed Period	0411

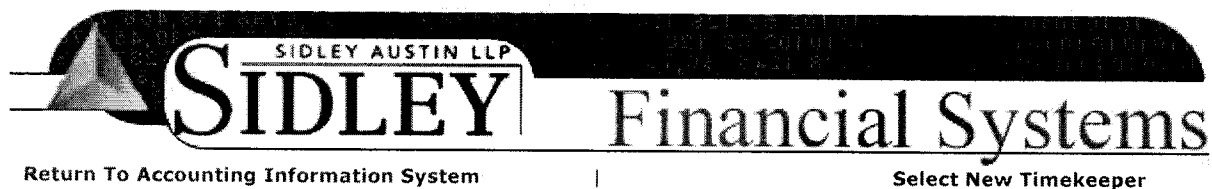
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1/28/2011-Duplicating charges^Blowback B&W Job	
Number 146066	



Cost Information-46141775	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	04/06/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	4.56
Billed Invoice	31024278
Batch	1848147
Billed Period	0511

Cost Narrative
04/04/11-Duplicating Charges (Color)
Time: 10:53:00 ^Document: #1067 - 032511 E
ACROBAT.EXE Pages: 8
Printer: CHPT35CC

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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-46141776	
Timekeeper	93950 - Davern, Connie B.
Transaction Date	04/06/2011
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	16
Rate	0.57
Amount	9.12
Status	B
Paid Flag	N
Billed Date	05/24/2011
Billed Amount	9.12
Billed Invoice	31024278
Batch	1848147
Billed Period	0511

Cost Narrative
04/04/11-Duplicating Charges (Color)
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